ORIGINAL

SEMS DocID

2243956

787

Mobil

# returned material notice

			•	Original copy of this form	trope dictional in the seturned.
Paul.	Isboro Refinery	6		first class postage and as	trached to item being returned. ORIGINAL
Paul:	lsboro, NJ 0806				(Red)
JUING C	<del></del> .			SHIPMENT NO	The same of the sa
	o (venecets ·····	)DRESS)		SHIPMENT NO.	<i>y</i>
IPPED 1	TO (VENDOR'S NAME & AD		-	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	PURCHASE D-670000
٢	Metro Contai	iner Corporation	I	DATE SHIPPED AND	ORDER NO. U-D/UUUU
	2nd & Price	Street		YOUR ORDER NO. OR REFERENCE	
	Trainer, PA			MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN	
1 -				ACCOUNTING DISTRIBUTION	
L	_			DISTRIBUTION	
	afalia o e e e e	) below was authorized hus	yourSid	Levy	
nip		n below was authorized by y	your		(shinning charges \$
id war	Shipped today via	Metro Truck #		PREPAID	(shipping charges \$)
or the fo	following reason:		MANGED .	DEFECTIVE	ERROR (EXPLAIN)
REP	PAIR NO CHARGE	CREDIT FOR PARTS EXC	RETURNED	BROKEN	
REP	PAIR AND CHARGE	USUDOP'S RETURNABLE	CONTAINERS	REPLACEMENT	XX OTHER (EXPLAIN)
∐ EX¢	CESS SHIPMENT	(INVOICE TO FOL	LLOW)		
TO ACC	PURCHASING DEPARTME COUNT OF THE ABOVE IS:	SSUING OFFICE.		F PARTS OR MATERIAL SHIP	THEREON THAT IT IS FOR THE
ITEM NO.	QUANTITY				
	_116	Empty 55 Gal. Uncl	leaned Drums	for Reconditioni	ng
-		Drums rejected pe	er Metro Tick	ket #	
		Physically damage			
+	\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.			1	
my.	Received From ' Date: // 4 Date: // 4 Driver: Trailer No. 5-6  18 # H F Chem. 18 # H F C H 18/20 H F Oils - // A	18/20 H F Chem. 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/0 Drums T H Scrap Drums	0 H BUNGS SHORT  1 H TAPS SHORT  1 H  1 M MM MM	L OIL	or making #1 Drums)  CORPORATION
ń	Receiv Driver: 18 # 18 # 18/20	18/20 18/20 18 6 1 3 Way	17 H O Orig. O STC O H	TOTAL	Richardson
			- 0 S	- 1 - 1 - K <b>λ /</b> ∪•	. Kionarason



#### **BOB O'DONNELL** STEEL DRUMS 607 WYNNE RD. SPRINGFIELD, PA. 19064

	to Entpu		ORDER NO.	29/1987
DRESS P TO	EMTERED-IN	VENTORY		
DRESS			<b>5</b>	
LESMAN	SHIP VIA	WHEN	FERMS	F.O.B.
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6 5	5 gol 0	Dent/	ice	
	1 /- 1	13	<del></del>	<del>                                     </del>
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11/1/	BE	<del>-</del>		-
1/6	24N	REC	EIVED	
	0			
1 2	id + 12 may	(/	3 0 1987	<b>†</b>
	OK	METRO 1	NTERPRIS	
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	<del></del>			
		7		

1000 1000 1000		
		Original (Red)
Date 5-30	1-57 No	
Bacaiyad Erom	DINNE/	
Trailer No.	PAIGHT Job	
TYPE	DRUMS	
17H S.S.	126	
17H B/B		
17 H C/B		
18ga. Orig.		<u> </u>
18ga. STC		
20/18 ga. STC		
Rieke 20/18ga.		
B/B O.H.		
B.T. 18 ga.		
20/18 ga. B.T. Cuts		
Scrap N.V.		
Heads Over		
Heads Short	U	
Rings Over		
Rings Short	0	
Bungs Short		
Signature	CHOP	
Signature	<b>!</b>	

ubject to the classifications and tariffs in effect on the date of the issuection below. In apparent good order, except as noted (contents and con mening any person or corporation in possession of the property under the edge, as to each carrier of all or any of said property the content of the edge of the	dition of contents of packages unknown), marked, considering the contract) agrees to carry to its usual place of delivery at any it of said route to destination, and as to each party at any it	proof and destined & indicate bettom, which say is act destination, if on its route, otherwise to deli year interested in all or any of said property. That ferror, if this is rail or a railwester shipment, or the classification or tariff which governs the tran	of carrier (the word carrier beling understood throughout error on the route to said destination. It is seen to be performed hersunder shall be subject () [1] in the applicable motor carrier classification or sarrier properties of this shipment, and the said terms and con-
THEASTERN FREIGHT EINES	JB M	int	# 2669
Southern Oil	72	11/er: 4240 DA	TE 5-29-87
1553 King St. L	the city Chare	leston_sta	TE 5C 29405
DTO Mobil Oil -	Drym Kelly	address of consignee - For purposes of notification	only.) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following
Υ	CITY Trainer	STATE	statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
ion	215-485		
CT ON DELIVERY &	AND REMIT TO		(Signature of Consignor)  If charges are to be prepaid, write or stamp here, "To be Prepaid."
CT ON DELIVERY \$	<del></del>	STATE	
HM Kind of Packag Special M	pe, Description of Articles, arks, and Exceptions	*Weight Class (Sub. to Correction) or Rate	Received \$
Empty Q1	uns ///	8850	Agent or Cashier
SHORT D.S.		RECEIVED	Per(The Signature here acknowledges only the amount prepaid.)
Torse Driver Kelpi	A bad	JUN-1 1987	Charges Advanced:
Som Toward range	Patha em	ETRO CONTAINER CORP.	(Shipper's imprint in lieu of stamp; not a pert of bill of lading approved by the Interstate Commerce Commission.)
1 (2528/0)	1.6 Maria		This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable
J# 500	my purci-	1 glacet	regulations of the Department of Transportation.
nt moves between two ports by a carrier by water, the law req the rate is dependent on value, shippers are required to state so	uires that the bill of lading shall state whether it secifically in writing the agreed or declared value	is carrier's or shipper's weight. of the property.	†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of
declared value of the property is hereby ted by the shipper to be not exceeding	Fall ( De	ng Sanderson	Consolidated Freight Classification.
, Shipper, Per A	5/29/876	Ty XX Section	yent, i ei
((' (o designate hazardous disticles as defined in the Dep overning the transportation of hazardous articles.	artment of Transportation	Agent r	nust detach and retain this Shipping Order hust sign the Original Bill off Lading.
TOTAL	18 & 18 3 Way 8 7 H C/O 7 H Scra 17 H O 17 H O Orig. O	Driver: 18 # H 18 # H 18 # H 18/20 H 18/20 H 18/20 H	B C 1
	1/21 Dr Dr H	* * * * * * * * * * * * * * * * * * *	Received From
	O L L  /2 Drums  Jrums	Chem. Chem. Chem. Chem. Chem.	From
	חד	9.3	7
	BUNGS SHORT TAPS SHORT		
ω ' ' ' '	SHORS SOHOS	Trailer No	Date
SIGNED	7 87	١	- <u>p</u>
<b>D</b>		F	
Co Charles			C. C. James Marketik



### Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

Purchase	e From/ 2737	Date _	5-29-57
Name	Covar Co	J 511	DERISH RINGING IN
Address	newant State	500	Rinsing IN
City <	neways State	X.	Zip
Ship Vic	743	· ·	
QUAN	DESCRIPTION	PRICE	AMOUNT
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	13 /		
	NV		
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1206

REC'D BY

By Sinka June

1315



Kramer Chemicals Inc.

P.O. Box 1299 Allwood Station. Clifton, N.J. 07012 Phone:

(2017)471-9500

Fax: 201-471-0891 Offices:

935 Allwood Road Clifton, N.J.

Camden Div. Camden, N.J. Plants:

206-220 Clifton Blvd. Clifton, N.J.

109 Fifth Avenue Paterson, N.J.

Atlantic Ave., & Del. River Camden, N.J.

iold To

METRO CONTAINER CORP. 2ND & PRICE STS.

TRAINER

PA 19013

METRO CONTAINER CORP. 2ND & PRICE STS.

ORIGINAL (Red)

TRAINER

PA 19013

The seller makes no warranty, express or implied, concerning the goods turnshed hereum for other than that they shall be of the quality and specifications stated herein. The buyer ssumes all responsibility and liability for loss or damage resulting from the handling and/or use of said goods whether used as such or in combination or mixture with other substances. J Seller's liability for damages shall in no event exceed the purchase price of the material used with respect to which damages are claimed. Claims on account of weight, quality, loss or lamage are waived unless made in writing within ten days after arrival thereof at destination.

All returnable containers must be paid for and no discount will be allowed. 🗆 Deposit containers remain the property of the seller. Monies on deposit are refundable if container is eturned in good condition within 60 days. 

There are no warranties which extend beyond the description above. 

Terms: Net 30 days commence from date shipped.

Jumber	Sales-	Oroei Date		Requisition Number	Customer Order Number	Bill of Lading	Shipp Via	ed	Date Shipped and Invoiced	FOB F Dest.		rigin   Invoice Number	
81800	70	05/29	1/87		7668	183110	KCI	TRUCK	05/29/8	7		179061	$\supset$
kgs Unr	ıs 2 <b>3</b> 990		Contai B <b>UL</b> K	CAUSTIC	SODA LIQUID		9	Extended L	Units Unit		U/M T	Extended Amount	<u></u>
lec'd _ K'D		a de		GROSS- TARE NET	77140 30100	CHARGE	76,	2399	RECEN	1987	T	3.36	
xtende ntered	d	03	(-0	INSURANCI	SURCHARGE	109	÷		Medio Cou	laine Cort	À	12.00	
aid Peck N ORIGINA		CE	Contai Depos	ner	Addit	to th	1						_
								Please F	Remit To: P.O.	Box 1299	1	1676 71	_

Allwood Station, Clifton, N.J. 07012

1634.71

201 E. 10th Street P.O. Box 434 Marcus Hook, PA 19061 215 485 5377

**ORIGINAL** (Red)

### **United Engineers** & Constructors

A Raytheen Company

05/28/87

Mr. Gardner Flynn P.O. Box 1424 Malvern, Penna. 19355

Subject: C.I. Contract No. 99978 Mr. Gardner Flynn LABORATORY ANALYSIS

Dear Mr. Flynn:

Attached is the analytical report for samples submitted to us 05/21/87.

The samples "as received" were handled as described in the report and the reporting basis is noted.

If there are any questions, please do not hesitate to contact me (215) 485-5377 or Joe Watt (215) 422-3790.

Very truly yours,

William F. Cowen, PhD.

Senior Analytical Chemist



3082

Page No. 1 05/28/87

### STEARNS CATALYTIC DIVISION LABORATORY DATA SUMMARY

LOG NO	O SAMPLE DESCRIPTION	ANALYSIS	TREATMENT	RESULT	DATE ANALYSIS Started	DATE ANALYSIS COMPLETED
14845	FILTERED UNTREATED	AA Cd	FILTERED	0.091 mg/i	05/21/87	05/21/87
14845	FILTERED UNTREATED	AA CT	FILTERED	0.284 mg/l	05/22/87	05/22/87
14845	FILTERED UNTREATED	AA Cu	FILTERED	0.886 mg/l	05/21/87	05/21/87
14845	FILTERED UNTREATED	AA Fe	FILTERED	20.1 mg/l	05/22/87	05/22/87
14845	FILTERED UNTREATED	AA Pb	FILTERED	4.13 mg/i	05/21/87	05/21/87
14845	FILTERED UNTREATED	AA Zn	FILTERED	10.0 mg/i	05/22/87	05/22/87
14846	<b>\$</b> 26	AA Cd	FILTERED	0.015 mg/i	05/21/87	05/21/87
14846	<b>\$</b> 26	AA CT	FILTERED	0.032 mg/l	05/22/87	05/22/87
14846	<b>#</b> 26	AA CU	FILTERED	0.092 mg/l	05/21/87	05/21/87
	<b>\$</b> 26	AA Fe	FILTERED	1.92 mg/l	05/22/87	05/22/87
14846	<b>\$</b> 26	AA PD	FILTERED	0.082 mg/l	05/21/87	05/21/87
14846		AA Zn	FILTERED	0.19 mg/1	05/22/87	05/22/87
14847	<b>\$28</b>	AA Cd	FILTERED	0.020 mg/l	05/21/87	05/21/87
14847	<b>\$</b> 28	AA CT	FILTERED	0.060 mg/l	05/22/87	05/22/87
14847	<b>\$</b> 28	AA CU	FILTERED	0.255 mg/1	05/21/87	05/21/87
14847	<b>\$</b> 28	, AA Fe	FILTERED	2.72 mg/l	05/22/87	05/22/87
14847	<b>\$</b> 28	AA PD	FILTERED	0.116 mg/l	05/21/87	05/21/87
14847	<b>\$</b> 28	AA Zn	FILTERED	0.32 mg/i	05/22/87	05/22/87
14848	#30	AA CO	FILTERED	0.018 mg/i	05/21/87	05/21/87
	<b>\$</b> 30	AA CT	FILTERED	0.085 mg/l	05/22/87	05/22/87
14848	<b>\$</b> 30	AA Cu	FILTERED	0.348 mg/l	05/21/87	05/21/87
14848	<b>\$</b> 30	AA Fe	FILTERED	3.50 mg/l	05/22/87	05/22/87
14848	<del>*</del> 30	AA Pb	FILTERED	0.142 mg/1	05/21/87	05/21/87
14848	<b>\$</b> 30	AA Zn	FILTERED	0.35 mg/l	05/22/87	05/22/87
14849	<b>\$</b> 32	AA Cd	FILTERED	0.033 mg/l	05/21/87	05/21/87
14849	#32	AA CT	FILTERED	0.116 mg/i	05/22/87	05/22/87
14849	<b>932</b>	AA Cu	FILTERED	0.261 mg/l	05/21/87	05/21/87
14849	<b>\$32</b>	AA Fe	FILTERED	2.95 mg/l	05/22/87	05/22/87
14849	<b>\$32</b>	AA PD	FILTERED	0.153 mg/l	05/21/87	05/21/87
14849	<b>*</b> 32	AA Zn	FILTERED	0.38 mg/1	05/22/87	05/22/87

ND = Not Detected (value reported is limit of detection)

APPROVED BY:

WILLIAM F. COWEN, PhD

SENIOR ANALYTICAL CHEMIST

#### SALT SERVICE

601 CHESTER PIKE, CRUM LYNNE, PA 19022 OFFICE EQUIPMENT DIVISION

CUSTOMER RECEIPT **SHIPPING ORDER** 

ADER DATE	ORDER NO.
Ø5/28/87	<b>0</b> 40869
DATE SHIPPED	TRUCK NO.
6//	T.35
PLACARDS	REQUIRED

ORIGINAL (Red)

MAIN (215) 833-5200 PHILA. (215) 878-8600 (215) 833-5333

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0

PER

TRAINER

METRO CONTAINER CORP SECOND & PRICE STREETS BOX HA

PA 19016

METRO CONTAINER SECOND AND PRICE STS

> TRAINER PA 19016 DO NOT SHIP HARD MATERIAL

POISON PLACARDS TENDERED: YES INO I

OXIDIZER

CORROSIVE X FLAMMABLE

☑ COMBUSTIBLE

ACCTS PAY ACCOUNT NO. CUSTOMER'S P.O. NO. SHIP VIA PPD COL F.O.B. POINT SALESMAN DATE WANTED MØ1455 PETE DESTINATION CATHY FAWLEY SEE SELOW

Т

Ò

SPECIAL INSTRUCTIONS: PHONE HO. BID/465-4190 PRODUCT NO. ORD'D. SHIPPED PACKAGE нм TOTAL QUAN. WEIGHT IF HAZARDOUS MATERIALS, PROPER SHIPPING NAME WT., GALS. SUBJ. TO COR. DISODIUM PHOSPATE TEER GR 1977 JSP100W 工造的第三形形形 1.0 SNGFB100k SOCIUM NITRITE (POP 100/45.4) 工物划员 语角色 OXIDIZER SODIUM NITRITE ARAM FR DSF 400W 4.必要提出 DRUM SUBTUM HYDROXIDE, F. AKE CORROGIVE MATERIAL / CAUSTIC SODA FLAKE

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labelled and are in proper condition for transporation according to the applicable regulations of the Department of Transportation.

A.114

RECEIVED BY

DATE RECEIVED

IF C.O.D. SHIPMENT C.O.D. AMOUNT

NEVILLE ISL ISEMINAL

ENTERED INVENTORY Chevron

32999

**Chevron** U.S.A. Inc. Concord, CA 94524

LEYILLE ISL PA

**Empty Drum Credit Control** 

	01201					
	Empty Chevron HUD Returns					
Received from Jobber/Customer	Commission Ag	ent to Drum Plant				
Jobber or Customer Signature	C.A. Credit is subject to Drum Plant verification of quantity and condition.					
Driver Signature	Shipping Verification:	Drum Plant Verification:				
	Pkg. Code	Issue Full Credit				
D lant Signature	Qty. Shipped	Issue Charge Back to C.A.				
Quentity Rate Value	C.A. Signature	Oty. Short RECEIVED Oty. Defective				
\$20.00 \$		MAY 28 1987				
Credit Account Issue Check	Driver Signature	Drum Plant Signature  METRO CONTAINER CORP.				
No. of Shortages No. of Defectives	L braßes	Bate Received				
	Wileys	track Moure				
	Conditional Drum Receipts					
Quantity Shipped:	Quantity					
		owledges pickup of empty HUDs in question-				
Drums Junked — No Value		able condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, pur-				
ms Will Be Purchased by Drum Plant	chased at	prevailing common raw drum rate, or credited pllowing evaluation by the Drum Plant.				
Drums Accepted for HUD Crodit		browing evaluation by the broth Flant.				
TOTAL	18/20 H F Chem.  18/20 H F C H  18 & 18/20 L L H F  3 Way & 2/2 Drums  T H C/O Drums  T H Scrap Drums  17 H O H  Orig. O H  STC O H	Received From & u Driver:  18 # H F Blant:  18 # H F C H  18/20 H F Oils				
SIGNED HAR	BUNGS SHORT TAPS SHORT	Trailer No. 4013  Chauron 120  Chauron 1418				

# WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

MArket 7-0897

STEEL DRUMS,

ustomer's rder No	Date	100 26	19 🚣
ame	The Extress.	e e	
ddress			
SOLD BY CASH C.O.D.	CHARGE ON ACCT. MOSS	RETD. PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
		1	
m. He sale	STE ofer her	-1	
V			
11/1/			
<del>/                                    </del>		051150	
	RE	CEIVED	-
	MAY	28 1987	
	METRO C	ONTAINER CORP	
	Jacke	Mr	ner
	SAL	ES TAX	
	,	TOTAL	

Received From	Date: <u>\$- 7</u>	8-87
Driver:	Trailer No	
18 # H F Cils		
18 # H F Chem.		
18 # H F C H		
18/20 H F Oils		
18/20 H F Chem.		
18/20 H F C H		
18 & 18/20 L L H F		
3 Way & 2/2 Drums		
T H C/O Drums 🔔		(165)
T H Scrap Drums		
17 H O H	BUNGS SHORT _	<b>_</b>
Orig. O H	TAPS SHORT _	()K
STC 0 H		
TQTAL	SIGNE	D
165	Douge	Mari
	occur	AWWO



# Metro-Enterprise Container Corp. 2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

Purchase From	⁴•,	<u>.</u>	_ 9	<i>L C ¬</i>
Name Superior Property Ship Via TUNNEL J	entong a St State	Date .	7	5-57 Ane
191 559W OH. A	um,	PRICE	AM	OUNT
			191	00
124 040	2			
67 04 4 10	67			
	74			
(\n\)				——————————————————————————————————————
		+		
1208	) /		7	



### LIGHTMAN DRUM CO., INC.

P O Box 22

Berlin, New Jersey 08009

NJ-609-767-6644 ENTERED INVENTORY
PA-215-922-5360

SIG.

Customer's Order No	Metro Entersion	5	22 19 87
Name	Metro Entersion		
Address	Trainice A		
MUU1622			
SOLD BY	CASH C. O. D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT	889
		PRICE	AMOUNT
QUAN.	DESCRIPTION	PRICE	AMOUNT
	1N 2		
	14	1	
237	174		
2	- Selal		
235			
7	2 FOICI		
97/0	Med		
100	RECEIVED		
	MAY 28 1987		
	METRO ENTERPRISE		
	SALES TAX		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill.

REC'D BY

Date 5 - 6  Received From 5  Trailer No. 5	28-87 No
TYPE	DRUMS
17H S.S.	226
17H B/B <sup>1</sup>	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	2
Heads Over	
Heads Short	٥
Rings Over	
Rings Short	0
Bungs Short	
	11.0

	, •		Carbon, and retained by the	Agent.			e to a to		. <del></del>	MA
15	-	, . · · · · · · · · · · · · · · · · · ·			1.0	0	•	Carrier No.		
Page	_01/_		METRO	ENTE	ARIS	=5 (9)	CP. (SCAC)	Date	5-28	87
TO:	WET!	ENTI-	RURISES CORP	<del>.</del>	T		<del></del>			3
Consignee On Collect on Del or as otherwise p	livery shipm rovided in It	em 430, Sec. 1.	"must appear before consignee's nam	мед	FROM: Shipper		ISOL, INC. Factory Lane		ORIGINAL	
Streat	C 1. C	ARU P	PICEST	<u>.</u>	Street	Midd	llesex, New Je	sey <b>08</b> 8	46 <sup>(Ped)</sup>	
Destination :	TRA	INERP	Zip Code		Origin	·				
Route		<b>-</b>							Vehicle T-	843
No. of Units & Container Type	HM	j	ESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class a lation Number per 172.101, 172.2	ind .	3	UN# OF NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIG (Subject Correcti	t to RATE	CHARGES (For Carrie Use Only)
	_		T-843							
600RS	5	EMPTY	"17H OPEN HE	AD"	DRUMS					
- 012										
<del></del>	·	DRUM (	QUNT SUBJECT	70	METRO					
	-		INSPECTION			GROSS:				
		ARRIVED:	PUMP USED:	,	Y N	TARE:				
		DEPARTED:	HOSES USED:	,	Y N	NET:				
	PLAC	ARDS TENDE	RED: YES D NO D		REMIT C.O.D. TO: ADDRESS				<u> </u>	γ_
	fically in writi perty, red value of th	ing the agreed or de- ne property is hereby	I hereby declare that the contents of this constitution and accurately described above by propagme and are classified, packaged, marked a and are in all respects in proper condition for the condition of the contents of this constitution and conditions of the contents of this constitution of the contents o	per shipping and labeled, transport by	COD		Amt: \$	PRE	D.D. FEE: EPAID   S	
specifically stated by	the shipper t	o be not exceeding	Bail Highway Place (DELET YON APMODE OF TRANSPORT) according to applications and national governmental regulations	PPLICABLE	following statem	ent:	tions, if this shipment is to be di the consignor, the consignor sha	Il sign the CH	ARGES: \$	
	per		Cetro Intorca,	//	freight and all of	mer lewful charges	ery of this shipment without pe	FREII excep	FREIGHT CHA GHT PREPAID Che of when box at is checked	ARGES eck box if charges are to be collect
Bill of Ladin and conditi indicated at as meaning	g, the prope on of contr love which a any person (	irty described above in a ents of packages uniu aid carrier (the word car or corporation in posses	tariffs in effect on the date of the issue pparent good order, except as noted (co nown), marked, consigned, and destir rier being understood throughout this co stopped on the property under the contract). It on its route, otherwise to del	ontents ned as ontract agrees	shall be sub the date of Shipper h	property over a erested in all d ect to all the bi shipment.	Il or any portion of said rou or any said property, that e- il of lading terms and cond that he is familiar with all it	te to destinatio very service to Itions in the go	n and as to each p be performed hen verning classificat	party at sunder tion on
another carr	ier on the ro	ute to said destination.	it is mutually agreed as to each carrier o	of all or	ure governir	g ciessification	n and the said terms and dimself and his assigns.	conditions are	hereby agreed to	by the
SHIPPER	MAR	ISOL, INC.			CARRIER	MEX	CO ENTERPR	ISES	(ISPP.	<del></del>
PER	Tu	Vilaxa	./h		PER	1/	in Spin			2
					DATE	5-28	2-87			
ermanent post-office	address of	snipper.				C.	TVIE ESO MI ABELMAS	TER CHICAG	0 11 00040 044	

CUSTOMER'S	COPY
COSTONIENO	Shipping Order No.
F T	
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	C ADVIENCE CO
ં 🔾 uality	Container Wongeration
TRENT	CALANE CALTARIO ST -P.O. BOX 26888
(215) 533-6363	PHILADELPHIA, PA. 19134-6888
China /	1 OTA
Ship to	1 800
<u> </u>	
Order No.	Date ( - 22 198 7
	T-9
Delivered by	DESCRIPTION
QUANTITY	0.1
195	1/AM 55 Gal. H.F. D
111	
	55 Gal. S.F. 107-CHAINES
	55 Gal. S.F. 109-CHAINERS 55 Gal. O.H. Sto-CHEMICH
	195 TOTAL
- 17	RECEIVED - SUBJECT TO COUNT
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	A
/ ۱۲	SICNATURE RECEIVED
	MAY 2 7 1987
<u> </u>	METRO CONTAINER CORP.
l:	
	Dealers and Reconditioners of Tyhe Steel Drums and Barrels
	Dealers and Reconditional State
Rec'd by	All drive and returned accord MOST be accompanied by
}	this Ticket within 10 days

55.22.

Received From ality Date	5-27-87
Driver: Trailer No	)9
18 # H F 18 182c	101
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## returned material notic

		•			
PAI	ULSBORO NEW J	ERSEY			orm to be enclosed in envelope bed I etteched to Item being seturned.
<b>B</b> HIPP(	ED 70 (VENDOR'S HAME &	ADDRESS)	•	SHIPMENT NO.	3/
	EASTERN STE	INER CORPORATION EL DRUM DIVISION PRICE STREETS		DATE SHIPPED 5-3  VOUR DRDER NO. OR REFERENCE  MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKE  ACCOUNTING DISTRIBUTION	PUREHABE ORDER ND.
Shipm	ent of the material sho	wn below was authorized by your_	MR.	M. TOZOUR	
	os Shipped today via : following reason:	METRO TRK #	24	COLLECT PREPAID	(shipping charges \$
	EPAIR NO CHARGE EPAIR AND CHARGE RCESS SHIPMENT	CREDIT FOR PARTS EXCHANGE CREDIT FOR MATERIAL RETUR VENDOR'S RETURNABLE CONT (INVOICE TO FOLLOW) WITH YOUR AGREEMENT	NED AINERS	DEFECTIVE BROKEN REPLACEMENT	DERROR (EXPLAIN)
Credit Dio	s issued should show o	our order number and date Shipped E SHOWN ABOVE. ENT, 180 EAST 42ND STREET, NEW YO	and be fo	rworded in triplicate as	follows:
ITEM NO.	QUANTITY	DESCR	IPTION OF	PARTS OR MATERIAL SHIP	PPED
	142	55 GALLON UNCLEANE	D DRUM	S	
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PAU	LSBORO NEW	DERSEY	- · · · · · · · · · · · · · · · · · · ·	orm to be exclosed in envalope ( I attached to item being returns
MIPPED	TO (VENDOR'S NAME 8		SHIPMENT ND.	3 <i>d</i>
. 1	METRO CONTA	INER CORPORATION	BATE 5-	30 PURCHASE
	SECOND AND	PRICE STREETS	YOUR DRDER NO.	• ·
	TRAINER, PA		MODEL & SERIAL NO. DE EQUIPMENT FROM WHICH PART WAS TAKE	N
1		٦.	ACCOUNTING	
:L:	e al she material she	own below was authorized by yourMR	. M. TOZOUR	
wibuei	I Of the motetion and		_ • —	
	s Shipped today via_ following reason:	METRO TRK # 25	PREPAID	(shipping charges \$
DRE	PAIR NO CHARGE PAIR AND CHARGE	CREDIT FOR PARTS EXCHANGED  CREDIT FOR MATERIAL RETURNED	DEFECTIVE BROKEN	ERROR (EXPLAIN)
_	CESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	REPLACEMENT	OTHER (EXPLAIN)
OLD	IN ACCORDANCE	WITH YOUR AGREEMENT WITH	THE PHILA. MARK	KETING DIVISION
		our order number and date Shipped and be		
D 70	COUNT OF THE ABOVE	MENT, 180 EAST 42ND STREET, NEW YORK, NEW	YORK 10017 AND INDICATE	THEREON THAT IT IS FOR THE
ITEM NO.	NUS. QUANTITY	DESCRIPTION (	OF PARTS OR MATERIAL SHI	PPED
	138	55 GALLON UNCLEANED DRI	JMS	
				,
		:		
			1 Willia	



original (**red)** 

## returned material notice

	aulsboro Refinery aulsboro, NJ 08	, 3066	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
(ISSUI)	ED TO (VENDOR'S NAME 8		SHIPMENT NO
	2nd & Pric		YOUR ORDER NO.
			OR REFERENCE
	Irainer, F	A 19013	ACCOUNTING
		•	DISTRIBUTION
- pm	ent of the material sho	· · · · · · · · · · · · · · · · · · ·	Levy
	as Shipped today via_ following reason:	Metro Truck #	COLLECT   Shipping charges \$)
_	EPAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED	☐ DEFECTIVE ☐ ERROR (EXPLAIN) ☐ BROKEN
_	XCESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	REPLACEMENT XX OTHER (EXPLAIN)
	RECT TO ISSUING OFFICE OPURCHASING DEPARTM COUNT OF THE ABOVE I	ENT, 150 EAST 42ND STREET, NEW YORK, NEW YO	PARTS OR MATERIAL SHIPPED
	176	Empty 55 Gal. Uncleaned Drums	for Reconditioning
		Drums rejected per Metro Tick	
		Physically damaged non-usable	"junk/scrap"
	10	5 CRA!	
			1
Received From Mobil Date: \$-30-87	Driver:  18 # H F Oils  18 # H F GL    18 # H F C H  18/20 H F Chem.	18/20 H F C H  18 & 18/20 L L H F  3 Way & 2/2 Drums  T H C/0 Drums  T H Scrap Drums  17 H O H  BUNGS SHORT  Orig. O H  TAPS SHORT  Orig. O H  TAPS SHORT  Orig. O H  TAPS SHORT	BIL OIL CORPORATION  K.J. Richardson

REGILL

# Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 494-8200

Purchase Fro	m/3073 Rep	<u> </u>	ate_5	730-	-F
Name	innel Ja	rel	~ (	$\geq \iota$	<u></u>
Address		$ \Omega$ A	0_		
City	Estatt	State	<u>/</u>	Z	ip
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Quan.	DESCRIPTION	<del></del>	Price	Am	ount
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47 27	5 gal acryloc	104	30	126	_
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306	G Rec'et	Jonaha		The	u

# returned material noti

	PAULSBORD NEW	ERSEY			form to be enclosed in envelope of attached to Item being seturn
<b>S</b> H11	PPED TO (VENDOR'S NAME &	ADDRESS)	•	SHIPMENT NO.	29
	EASTERN STE	INER CORPORATION EL DRUM DIVISION PRICE STREETS		DATE SHIPPED 5  YOUR ORDER ND. OR REFERENCE  MODEL B BERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKE  ACCOUNTING DISTRIBUTION	PURCHABE DADER NO.
Ship	oment of the material sho	wn below was authorized by t	,		
for SOL	dits issued should show of the state of the	CREDIT FOR PARTS EXCH CREDIT FOR MATERIAL R VENDOR'S RETURNABLE (INVOICE TO FOLI WITH YOUR AGREEME OUT OTHER NUMBER and date Shi E SHOWN ABOVE. ENT. 180 EAST 42ND STREET, NE	ETURNED CONTAINERS LOW) INT WITH TI pped and be for	DEFECTIVE DEFECTIVE BROKEN REPLACEMENT HE PHILA. MARI	(shipping charges \$  DERROR (EXPLAIN)  OTHER (EXPLAIN)  (ETING DIVISION  s follows:
HO	DULANTITY		DESCRIPTION OF F	PARTS OR MATERIAL SHI	PPED
	162	55 GALLON UNCLE	ANED DRUMS		
i i					,

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_	_	_	_	-	-

# returned material noti

PAULSBORD NEW	JERSEY	Original capy of this form to be enclosed in envelope be first class postage and attached to Item being seturned
SHIPPED TO (VENDOR'S NAME	& ADDRESS)	SHIPMENT ND. 25
EASTERN ST	AINER CORPORATION EEL DRUM DIVISION PRICE STREETS	DATE BHIPPED
Shipment of the material sh and was Shipped today via	own below was authorized by yourMR	COLLECT
FOR THE FOLLOWING FEOSON:    REPAIR NO CHARGE   REPAIR AND CHARGE   EXCESS SHIPMENT    SOLD IN ACCORDANCE   Credits Issued should show   DIRECT TO ISSUING OFFICE   TO PURCHASING DEPARTMACCOUNT OF THE ABOVE   EAL NOS.	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) WITH YOUR AGREEMENT WITH our order number and date Shipped and be se shown above. MENT, 150 EAST 42ND STREET, NEW YORK, NEW	DEFECTIVE DEFROR (EXPLAIN) BROKEN REPLACEMENT DOTHER (EXPLAIN)  THE PHILA. MARKETING DIVISION  forwarded in triplicate as follows:  YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
NO. OUANTITY	DESCRIPTION (	OF PARTS OR MATERIAL SHIPPED
162	55 GALLON UNCLEANED DRU	JMS

A				
2	V	U	<b>, s</b>	3

# returnea material noti

PAUL SBORD NEW	JERSEY		this form to be enclosed in envelope to get and entertied to Item being returned
SMIPPED TO (VENDOR'S NAMI	E & ADDRESS)	SHIPMENT NO	28
EASTERN ST	TAINER CORPORATION TEEL DRUM DIVISION D PRICE STREETS	DATE SHIPPED S	- 29 PUREHABE ORDER NO.
TRAINER,		MODEL B BERIAL OF EQUIPMENT F WHICH PART WAS	NO. ROM TAKEN
L		ACCOUNTING DISTRIBUTION _	·
Shipment of the moterial s	hown below was outhorized by your		
and was Shipped today via for the following reason:	• <u></u>	_	PAID (shipping chorges \$
REPAIR NO CHARGE REPAIR AND CHARGE EXCESS SHIPMENT	CREDIT FOR PARTS EXCHANG CREDIT FOR MATERIAL RETU VENDOR'S RETURNABLE CON	RNED BROKEN	T OTHER (EXPLAIN)
	CE WITH YOUR AGREEMENT	,	<b>.</b> .
DERECT TO ISSUING OFF	TMENT, 180 EAST 42ND STREET, NEW Y	·	•
ITEM DUANTITY	DESC	CRIPTION OF PARTS OR MATERIA	L SHIPPED
142	55 GALLON UNCLEAN	ED DRUMS	
		· · · · · · · · · · · · · · · · · · ·	

# HARNED OIL LO LONNEAUT LAKE PA

T-450b



Red) 32872

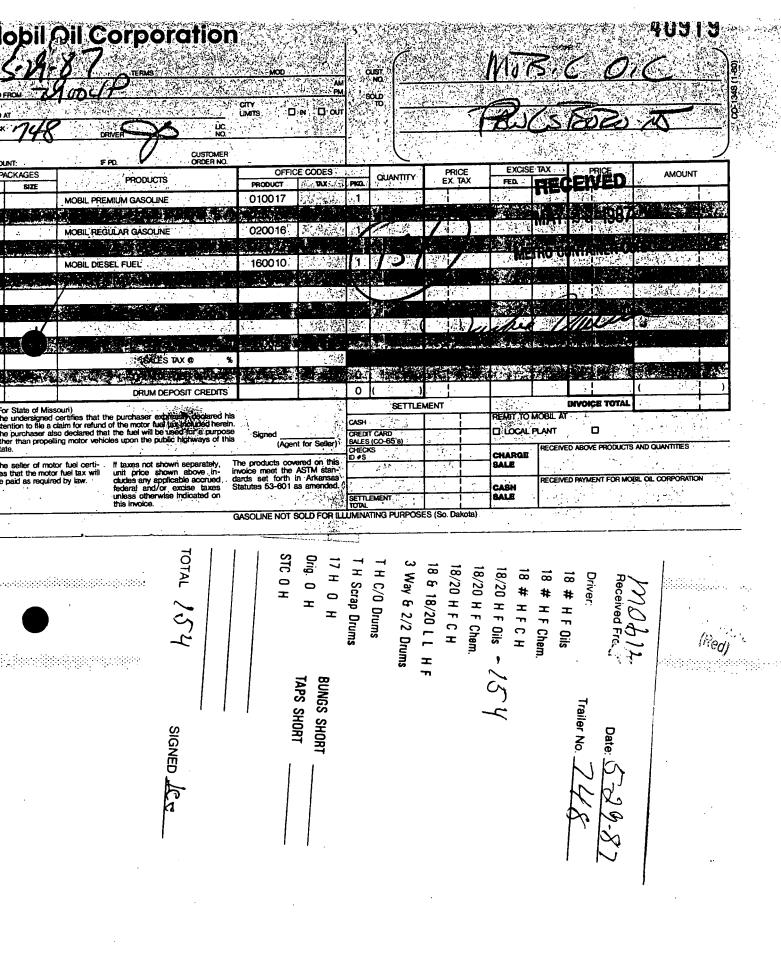
**Chevron** U.S.A. Inc. Concord, CA 94524

**Empty Drum Credit Control** 

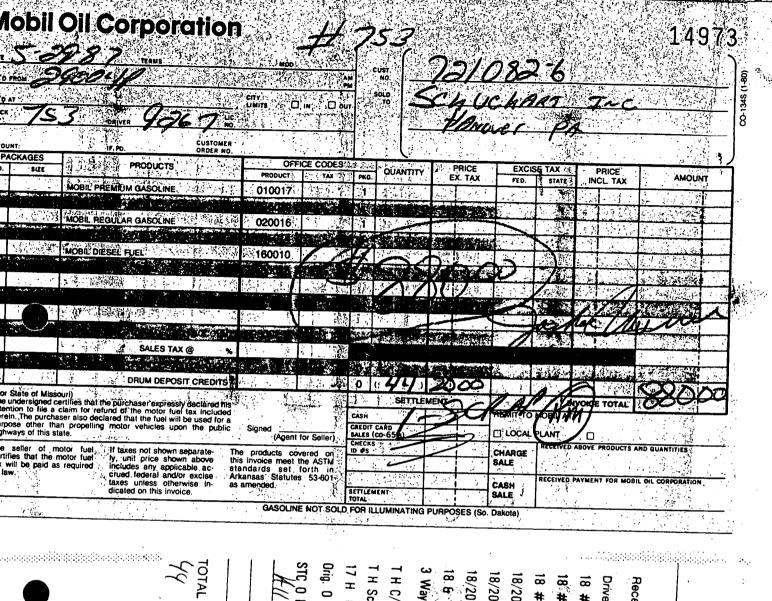
<u> </u>	5-26-87	Creat Contro
	Empty Chevron HUD Returns	
Received from Jobber/Customer	Commission Agent to	Drum Plant
Jobber or Customer Signature	C.A. Credit is subject to Drum Plant verifi	cation of quantity and condition.
Driver Signature	Shipping Verification:	um Plant Verification:
Plant Signature	Pkg. Code  Oty. Shipped	Issue Full Credit
		Issue Charge Back to C.A.
Quantity Rate Value		Short RECEIVED Defective
Credit Account Issue Check	Driver Signature Drui	MAY 29 1987 m Plant Signature  METRO CONTAINER CORP.
No. of Shortages No. of Defectives	Wiley's Date	Received Municipality
	Conditional Drum Receipts	
Quantity Shipped:	Quantity Evaluated	
Drums Junked – No Value	2 able condition f	ges pickup of empty HUDs in question- for Jobber or Commission agent conveni- oted in this section may be junked, pur-
rums Will Be Purchased by Drum Plant	124 chased at prevai	ling common raw drum rate, or credited ing evaluation by the Drum Plant.
Drums Accepted for HUD Credit	3 110 53 10110	ing ovaluation by the Brain Flame
107AL 126	18/20 H F Chem.  18/20 H F C H  18 & 18/20 L L H F  3 Way & 2/2 Drums  T H C/O Drums  T H Scrap Drums  17 H O H  Orig. O H  STC O H	Received From Gy/C  Driver:  18 # H F Chem.  18 # H F C H  18/20 H F Oils
SIGNED Then	BUNGS SHORT TAPS SHORT	Trailer No. 4506  120  120  120  120  120

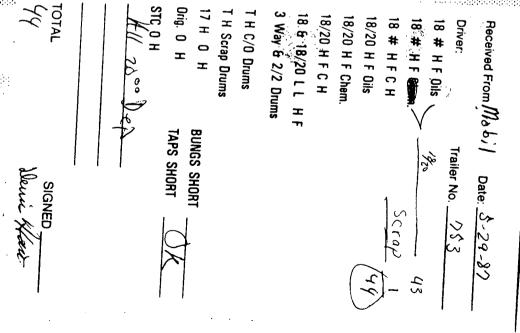
#### returned material noti

Original capy of this form to be enclosed in envelope b first class postoge and attached to Item being returned PAULSBORD, NEW JERSEY SHIPPED TO (VENDOR'S NAME & ADDRESS) METRO CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION SECOND AND PRICE STREETS YOUR DRDER NO. TRAINER, PA OF EQUIPMENT FROM ACCOUNTING DISTRIBUTION MR. M. TOZOUR Shipment of the material shown below was authorized by your \_ METRO TRK # PREPAID (shipping charges \$ and was Shipped today via.... for the following reason: DEFECTIVE TERROR (EXPLAIN) DREPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED | BROKEN TREPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED T VENDOR'S RETURNABLE CONTAINERS | REPLACEMENT OTHER (EXPLAIN) MEXCESS SHIPMENT SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE SEAL NOS. ITEM DESCRIPTION OF PARTS OR MATERIAL SHIPPED QUANTITY NO. 55 GALLON UNCLEANED DRUMS



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Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215)	627-7288		· comeyiva		(215	5) 494-8	200
Purchas	e From 130	177-	7	<b>√</b> □	ate 5	-29	8
Name	tu	Sund	//>	Jan	I.	<u>/</u> ///	
Address			TERED		9 1987		
City	arls	tal	Ls	tate	9 1307	Zip	
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				MCP, PATENTED, FLA	TPAKITO MOORE	BUSINESS FORMS.	INC. L

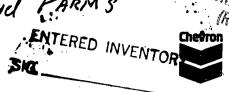
This Men	covering the p	dgment that a Bill of Lading has been issued and is not to roperty named herein, and is intended solely for filing	or record.	Unig	MAL 000	<u>319                                    </u>
	4)	,			ad) Carrier No.	
		Bex Vil	8o		Date 5-	28-17
•	-	(Name of Co				
TO: Consignee	Tetro Conti in	er Corp.	FROM: Shipper			
Street			Street			
Destination	Timms or my To.	Zip Code	Origin			· 
Route			- <del></del> -	Vehicle Number		
No. Shipping Units	* HM	Kind of Packaging, Description of Article Special Marks and Exceptions	25.	Weight (Subject to Correction)	RATE	CHARGES
· proj	Thymristian and an	47 Tomos 100,00= 45	Δ07.6A			
10	SCRAA 1	ETORNED				
<del></del>	73776	Same Committee from		REC	EIVED	
14.1	<del>                                     </del>	Hex for The Rev for To.			1	
_		1.0 . 65 W	No.	MAY	28 1987	
				METRO COI	VIAINER CORP.	
REMIT C.O.D. TO:	<u></u>		COD Amt: \$		C.O.D. FEE: PREPAID  S COLLECT	
are required to stat declared value of the The gareed or de	te specifically in writing the agreed or in	This is to certify that the obove-named articles are properly classified, described, packaged, marked and lobeled, and are in proper condition for transportation according to the popicable regulations of the Department of Transportation.	Subject to Section 7 of the conditions, if this shi to the consignee without recourse on the consig- sign the following storement: The carrier shall not make delivery of this shi of freight and all other lawful charges.	nar, 'e consignor shall	TOTAL CHARGES: FREIGHT CH	ARGES:
\$	per	Signature	(Signature of Consignor.		except when if c box at right is checked	harges are to be collect
condition of o or corporation to said destin	contents of packages unknown), ma on in possession of the property un nation, It is mutually agreed as to e	tariffs in effect on the date of the issue of this rked, consigned, and destined as indicated above der the contract) agrees to carry to its usual pia ach carrier of all or any of, said property over all ereunder shall be subject to all the bill of lading term in all the bill of lading terms and conditions in the	ce of delivery at said destination, if on its or any portion of said route to destination	route, otherwise to d and as to each party	eliver to another carri at any time interested	er on the route in all or any of

SHIPPER	grand and the state of the stat	CARRIER Jaguer L. Millians	Coll
PE	Chant House	PER	<u></u> 3
		DATE	6

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

TOTAL 24/	Driver:  18 # H F dils  18 # H F dils  18 # H F C H  18/20 H F C ls  18/20 H F C hsm.  18/20 H F C hsm.  18/20 H F C hsm.  18/20 H F C H  18 & 18/20 L L H F  3 Way & 2/2 Drums  T H C/O Drums  T H Scrap Drums  T H Scrap Drums  17 H O H  BUN  Drig. 0 H  TAP  STC 0 H  STC 0 H  STC 0 H	
SIGNED Werren Hours	Trailer No. 01415  Trailer No. 01415  Trailer No. 01415  A41  Scrap Rej. Returned-16  BUNGS SHORT  TAPS SHORT  TAPS SHORT	

Gulf Oil Div. of CumberLAND FARMS 500 WATERFRONT ST ENTERED IN NEW HAVEN CT 06512



Chevron U.S.A. Inc.

**Chevron** U.S.A. Inc. Concord, CA 94524

**Empty Drum Credit Control** 

1RLR # 5/5	Empty Chevron HUD	Returns
Received from Jobber/Customer		mmission Agent to Drum Plant
Jobber or Customer Signature	C.A. Credit is subject to	o Drum Plant verification of quantity and condition.
Driver Signature    Comparison of Shortages   No. of Defectives	Shipping Verification:  Pkg. Code  Oty. Shipped  C.A. Signature  Driver Signature  GROSS  WALKY, S	Drum Plant Verification:    Issue Full Credit   Issue Charge Back to C.A.   RECEIVED   Oty. Defective   MAY 2 8 1987
<del> </del>	Conditional Drum Rec	eipts
Quantity Shipped:	Quantity Evaluated	This sales who has sinking of a mater HIIDs in greating
☐ Drums Junked — No Value		This acknowledges pickup of empty HUDs in question- able condition for Jobber or Commission agent conveni- ence. Drums noted in this section may be junked, pur-
Trums Will Be Purchased by Drum Pla	nt	chased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.
Drums Accepted for HUD Credit		as 11003 following evaluation by the ordin Flant.

Metro Container Corp. 2nd & Price St.

ENTERED INVENTORY MA-7-7288 494-8200 RECEIVED FROM **ADDRESS** STATE CITY DESCRIPTION PRICE **AMOUNT** QUAN. OBO RXR 33 TRIPLE SEAM RECEIVED MAY 28 1987 METRO ENTERPRISE REC'D BY

MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. (

Section of the sectio

DRIVER

Date / 5 -	08-87 No
Received From	7/10
Trailer No.	-85
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	168 163
Pieke 20/18ga. (	10 55 LO
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	9
Heads Over	
Heads Short	T.S. 33
Rings Over	
Rings Short	No Rings FOR Chis
Bungs Short	J
	CHOI
Signature	

Gulf ENL Div of CumberLand FARMS 300 WATERFRONT ST NEW HAVEN CORD. 06512

ENTERED INVENTOR

(Red) 32564

**Chevron** U.S.A. Inc. Concord, CA 94524

**Empty Drum Credit Control** 

		Empty Chevron HUD F	Returns				
Received from Jobb	per/Customer	Commission Agent to Drum Plant					
Jobber or Customer Signature		C.A. Credit is subject to Drum Plant verification of quantity and condition.					
Driver Signature		Shipping Verification:	Drum Plant Verification:				
n Plant Signature		Pkg. Code Qty. Shipped	☐ Issue Full Credit☐ Issue Charge Back to C.A.				
Quantity Rate Value \$20.00 \$ 400 KK		C.A. Signature  Driver Signature	Oty. Sho <b>RECEIVED</b> ty. Defective  MAY 2.8 1987  Drum Plant Signature				
Credit Account Issue Check		L GROBES	METRO CONTAINER CORP.				
No. of Shortages	No. of Defectives	WILEYS	Date Received				
		Conditional Drum Rece	ipts				
Quantity Shipped:		Quantity Evaluated	This acknowledges pickup of empty HUDs in question-				
Drums Junked –	- No Value		able condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, pur-				
Drums Will Be P	urchased by Drum Plant		chased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.				
Drums Accepted	I for HUD Credit .		as 110 55 15110Willing Grandellion by this = 15111 Vietna				

USTOMER'S COPY		
1-12	Date	28-97 No.
CENTERED INV	Received From	2 nality
Quality Container	Trailer No.	2
TRENTONS & ONTARIO S		
Ship to Wetro Enterprise	TYPE	DRUMS :
	17H S.S.	73
Order No. , Date 5 - 2 7 19 8 7	17H B/B	
Delivered by	17 H C/B	
QUANTITY DESCRIPTION DESCRIPTION	18ga. <del>Orig.</del>	c/o 110
RECEIVED - SUBJECT TO COMME	18ga. STC	
530,71/61/	20/18 ga. STC	74
	Rieke 20/18ga.	
63- HEADS T.S. 55 Gal. O.H. 54 57.	B/B O.H.	
65 RAN SIJO MAN	B.T. 18 ga.	
70 RASW 17 HAR GOOD	20/18 ga. B.T. Cuts	
TO CONTRACT COACL	Scrap N.V.	
110 MARECEIVEDS (.0)	Heads Over	
20 alth AX 2 by 1987 lines S.T. C.	Heads Short	63 1,5,
METRO ENTERPRISE full	Rings Over	
METRO CATERA LADE	Rings Short	NO RINGS FOR Clos
a credit	Bungs Short	3
Lord 17H She + WINC		Hop
Dealers and Reconditioners of Fine Stead Drums and Bargets	Signature	
Rec'd by  ALL claims and returned goods MUST be accompanied by		
this Ticket within 10 days		¥

age	of		"Carbon, and retained b	eo Con	ITAINI-	e Coe	P.	Carrie			on
·				' (Na	ne of Cerrier)		(SCAC)		Date <u>5</u>	-28-	87
reat	टिल्ट	ROCOLITA  Hents, the letters "COD" mu lem 430, Sec. 1.  AND PP	CE ST.	P P	FROM: Shipper Street	125	RISOL, INC. Factory Lane dlesex, New Je	ersey	08846	ORI (Re	GINAL Pdj
ute						·		<del></del> -	Vehicle		6117
No. of Units Container Type	нм	I (Pro	RIPTION AND CLASSII per Shipping Name, Cl n Number per 172.101,	900 004	03	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	(S	VEIGHT ubject to prrection)	RATE	CHARGES (For Carrie
		_	T-84.	3				<del> </del>	arection,		Use Only)
2 Des		EMPTY "	#3" 00	WMS							
01		DRUM CON	WT SUBJEC	1T 77)							
		METR	O INSPE			GROSS:					
		ARRIVED:	PUMP USE	D:	Y N	TARE:					
		DEPARTED:	HOSES USI	ED:	Y N	NET:					
	PLAC	ARDS TENDERE	D: YES - NO		REMIT C.O.D. TO: ADDRESS						
ie — Where the rate is uired to state specific ed value of the proper he agreed or declared cifically stated by the	ally in writin ty. I value of the	ng the agreed or defully name and a point exceeding MODI	by declare that the contents of the and accurately described above to and are classified, packaged, me in all respects in proper condition. Highway a base (DELETE of the part	by proper shipping arked and labeled, on for transport by COM-APPLICABLE of applicable inter- illations.	COD  Subject to Sectifie consignes withouring atternation The carrier sh	tion 7 of the condit	Armt: \$ Ilons, if this shipment is to be die consignor, the consignor shipment without p	elivered to all sign the	FREIGHT PREPAIL	\$ HT CHAR	GES box if charges
and condition indicated above as meaning an to carry to its	of contents which say person or	the classifications and tariffs ty described above in apparents of packages unknown), id carrier (the word carrier be corporation in possession of of delivery at said destination to eaid destination. It is mu	it good order, except as note marked, consigned, and o ing understood throughout to the property under the control  ### ### ############################	ed (contents destined as his contract tract) agrees	shall be sub the date of a Shipper hi the governing	property over all erested in all or ject to all the bill shipment. ereby certifies the g classification	of Consignor)  or any portion of said rousely said property, that ell of leding terms and conclude the is familiar with all the said terms and and the said terms and maeht and the said terms are the said terms and the said terms are the said terms and the said terms are the said	itions in t	to be perform to governing cla	each par ned hereus sselfication	ere to be collect  ly at nder
PPER	MARI	SOL, INC.			CARRIER	META	es GONTAI	NER	Coff.		<del></del>
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nent post-office a	ddress of s	hipper.	<del></del>		DATE	ST	O / YLE F-60 © LABELMAS	TER CHI	CAGO, IL. 606	46 312/4	78.0900
							•			<b>-, -</b>	

Metro Container Corporation

(215) 627-7288

Second & Price Street Trainer, Pennsylvania 19013

(215) 494-8200

Purchase From	13050	KIN		Date .	5-28	D-J
Name	Tunn	il	Jan	u	1	
Address /				Λ		
City Car	State	RED MA	799 tate		z	 .ip
Ship Via		Ta				<u> </u>
		<del></del>				
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3041		Rec d.	CP, PATENTEO, FLAN		m	n

This Shipping Ord	Carbon, an	gibly filled in, in link, in Indeti d retained by the Agent.				arrier No	ó		
age/of/	NAME OF THE PARTY	METRO CONTAIN	NER C	ORP.	(SCAC)	Da	te <u>5-2</u>	?7-8	7
TO: 1 FTRD Concept of the Collect on Delivery shipments, the latter of as otherwise provided in Item 430, Sectored.	ONTAINE		FROM: Shipper	125	SOL, INC. Factory Lane esex, New Jer	sey O£	3846	0h	Redj
estination TOAINE	PAST	Zip Code	Origin				Vehicle Number		
No. of Units Container Type	(Proper Shipp	AND CLASSIFICATION Ing Name, Class and : per 172.101, 172.202, 172.20	3	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	(Sub	I I	RATE	CHARGES (For Carrier Use Only)
ODRS EMI	ory "#3	S" DRUMS						-	
207 DR		SUBTECT TO TNSFEUTION	>	GROSS:					
ARF	RIVED:	PUMP USED:	Y N	TARE:					
DEF	PARTED:	HOSES USED:	Y N	NET:					
PLACARDS	TENDERED: YE	S O NO O	REMIT C.O.D. TO: ADDRESS			<del></del>	C.O.D. FEE:		
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding the property of the property			Subject to Section 7 of the conditions, if this shipment is to be delivered to the consigner eithour recourse on the consignor, the consignor shall sign the following statement:  The carrier shall pot make delivery of this shipment eithout payment of freight and all other benful copiques.					\$ HT CH/	
Bill of Lading, the property descrit and condition of contents of p indicated above which said carrier as meaning any person or corpore	ifications and tariffs in effected above in apparent good ackages unknown), marker (the word carrier being und it in possession of the pre-	t on the date of the saue of this pricer, except as noted (contents d, consigned, and destined as erstood throughout this contract perty under the contract) agrees its mute, otherwise to deliver to	any of, said any time is shall be su the date of Shipper the govern	(Signal d property over interested in all abject to all the f shipment. hereby certifier ling classificati	urre of Cortsignor) all or any portion of said n or any said property, that bill of lading terms and co s that he is familiar with all on and the said terms an himself and his assigns.	nditions in	except when box- inguit is crisical tination and as ice to be perfor the governing of	to each primed her lassificated conditions	are to be collect perty at sunder tion on
SHIPPER MARISOL	INC asca	greed as to each carrier of an or	CARRIER	ME	TRO CONTI	AINE	e Co	RP.	
Permanent post-office address of shipper.			DATE	5-2	7-87 STYLE F-60 © LABELA	MASTER C	HICAGO, IL 6	0646 31	2/478-0900

### DONALD B. KELLY, INC.

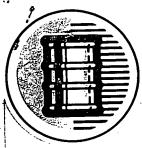
Stool and Fibre Drums Nº 17492

### 2000-32 FEDERAL SENTERED MARKEN LERSEY 08105

PHILA.:	· · · · · · · · · · · · · · · · · · ·		63-2717-963	
SOLD T	Metro Enterprisation.	5-12	- 19 d	9
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	ν,	ORDER #	7	
QŢY.	DESCRIPTION	PRICE	AMOUN	ıτ
¥,	FIBRES			
	FIBRES			
	BLD - LINE - LIQ PACKS			
	PIZZA - TOMATO PASTE			
	OPEN HEAD - 17H	7		
	OPEN HEAD - ORIG			
	OPEN HEAD - STC			
	OPEN HEAD			
220	CLOSED HEAD	113		
	CLOSED HEAD		TOTA	/
	PLASTIC		10111	
	30 GAL STEEL			
		CEIVE	D	
128	1+5 Gal. Cano MAY	27 19	17	
	METRO	ENTER	PRISE	
	53-TRIPLE HEADS			À
	TOTAL TOTAL			

# Original (Red)

Date <u>5-2</u>	
Received From	KEILY
Trailer No	41 /
TYPE	DRUMS
17H S.S.	
17H B/B/T	7
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Ricke 20/18ga.	C/015 113
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	5
Heads Over	
Heads Short	T.5. 53
Rings Over	
Rings Short	No Lings FOR (105
Bungs Short	
	C.400
	<del></del>



## ENTERED INVENTORY

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	<u>=</u>   Herb 1	roy Ventory
	BOX 245 ● FI	RANKLINVILLE, NJ-08322
	(609) 694-266 SHIIPPI	05594  ING ORDER
	77	. The second sec
SHIP TO:	in its with	waspaids
	٠	•
ORDER NO.	DATE	/19
DELIVERED BY:	and account of the state of the	TRK. NO.
1 24		RECEIVED  MAY 27 1987  PRO ENTERPRISE
2	RES LEFTO	RECEIVED
762	PIRC N	1AY 27 1987
N.V. RE	CEIVED — \$661	ng enjerprise
810	NATURE	

Date 5	27-87 No.
Received From	Toy
Trailer No	5
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	268
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	2-5715
Heads Over	
Heads Short	
Rings Over	
Rings Short	5- JUNK QUEKLAKS
Bungs Short	
C	1100
Signature	

RECEIVED BY:

"DEALER IN STEEL DRUMS"



Kramer Chemicals Inc. Phone:

Fax:

ORIGINAL (Red)

Offices: 935 Allwood Road

Plants:

P.O. Box 1299 Allwood Station, Clifton, N.J. 07012 (201) 471-9500

201-471-0891

Clifton .J. Camden Div. 206-220 Clifton Blvd. Clifton, N.J.

109 Fifth Avenue Paterson, N.J.

Camden, N.J.

Atlantic Ave., & Del. River

ENTERED DEL 5 1987

Camden, N.J.

METRO CONTAINER CORP. 2ND & PRICE STS.

METRO CONTAINER CORP. 2ND & PRICE STS.

TRAINER

PA 19013

TRAINER

PA 19013

3 The seller makes no warranty, express or implied, concerning the goods furnished hereunder other than that they shall be of the quality and specifications stated herein. The buyer assumes all responsibility and liability for loss or damage resulting from the handling and/or use of said goods whether used as such or in combination or mixture with other substances. 3 Seller's liability for damages shall in no event exceed the purchase price of the material used with respect to which damages are claimed. Claims on account of weight, quality, loss or

All returnable containers must be paid for and no discount will be allowed. 🗆 Deposit containers remain the property of the seller. Monies on deposit are refundable if container is eturned in good condition within 60 days. 

There are no warranties which extend beyond the description above. 

Terms: Net 30 days commence from date shipped.

1umber 8 18 0 0	man 70	Date 05/2	2/87	Requisition Number	Customer Order Number	Bill of Lading	Shipped Via DROP	and Ir		OB Point	Invoice Number
₹.	23113	E 5 • 2 #	MISC BULK	PUMP CHA	SODA LIQUID S SUPERFUND 74680 29360	SHIPMENT	B 1	1 1.5566 23113 ec'(]	12.00 135.00 -2800	00 E	178397   Extended Amour: 12.00 1560.14 3.24
ORIGINA	Cos		Contain Deposi	ner Att	E SURCHARGE	S	En Pa	tended tered4 id	80		12.00
		- · <b></b>						Please Remit To	: P.O. Box 129	19	1587.38

Allwood Station, Clifton, N.J. 07012



#### LIGHTMAN DRUM CO., INC.

PO Box 22

Berlin, New Jersey 08009

NJ-609-767-6644 ENTERED INVENTORY PA-215-922-5360

SIG.

								<u> </u>
Customer's Order No.	S				Date_	5.	26	1987
Name	Me	410	Enri	POLL.	<u>ie</u>			
Address	70	ani	<u> </u>	194.				
SOLD BY				·				
SOLD BY	CASH	C. Ö. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	2	2 <i>U</i>
QUAN.		DE	SCRIPT	ION		PRICE	II AM	OUNT
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<del>-</del> ;				SAL	ES TAX			T
					TOTAL			

All claims and returned goods MUST be accompanied by this bill.

Date (v	-87	No.	
Received From	Light	MEN	
Trailer No	227		
TYPE	DRUMS		
17H S.S.	2.27	;	
17H B/B		· · · · · · · · · · · · · · · · · · ·	
17 H C/B			
18ga. Orig.			
18ga. STC		·	-
20/18 ga. STC			
Rieke 20/18ga.			<del></del>
B/B O.H.			
B.T. 18 ga.			
20/18 ga. B.T. Cuts			
Scrap N.V.	i		
Heads Over			
Heads Short	U		
Rings Over			
Rings Short	Ø		
Bungs Short	# CO	150170	40

#### STEVENS PAINT CORP.

74695 AREA CODE 914 YOnkers 8-2828 115-117 WOODWORTH AVENUE YONKERS, N. Y. 10702 YOUR ORDER NO. OUR ORDER NO SALESMAN 52687 26 87 M & M 1/10 NET 30 DAYS SHIP TO V SOLD TOP . METRO CONTAINER 2nd & PRICE STREET TRAINER, PA 19013 ENTETED MAY 29 1987

	1		0K'D		
	GALS.		Extended SV		
3x50 2x5	150 10	BPBLUE BP BLUE	Entered 403-20	7.68	1228.80
3 x 5 5	165	4160 SUN BLUE	Paid		
4x55 ·	220	H B BLACK	Check No	7.97	1315.05
<b>5x</b> 50	250	Mobil Red	ý	5.05	1111.00
	230	MODII Red	<i>,</i>	7.55	1887.50 5542.35
			Metro Container Corp.		

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

846-6596



PETROLEUM PRODUCTS

White Horiz

(Red)

669 E. ROSS STREET P. O. BOX 4768 WENTORY PA. 17604-4768

Ma	tu c	Total	SIG.	Carl		· 	_Date.		5	120	<u></u>	<b>7</b>
Sold To <u>Me</u> Address <u>2</u>	nd in	Price	:c 4	et			_Date				19	- L
City 7	rouse				State	Pa			Zip	190	213	
Castroner Craci (Io	Ordered	By De	elivered By	Salesman	Shipping	Date	Accou	int No.	Terms			
Quan. SIZE OR STO	OCK NO.	<del></del>	PRODUC	TS		UNIT L	IST		UNIT C	OST	EXTEN	SION
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	DRUI	M DEPOSIT			<del>_</del>		1		/			-
SPECIAL INSTRUCTIONS									Sub To			+
								:			1	
		TOTAL	STC O H	TH Scrap Drums 17 H O H Orig. O H	3 Way &	18/20 H	18/20 H	H # 81	Driver:	Received From	ot 0 = 1	+
		79		Drums	20 L L H F 2/2 Drums	FCH	F Oils -	FCH (	5 Oils -	From	10 B	
		SIGNED 100		BUNGS SHORTTAPS SHORT	~ ~	55-6-02+	· 8 - L. P.C	9- MRCO	Trailer No. 355 7 - L P C	Date: 5-26-87		

O PETRALUM NEWARK N.J.

ENTERED INVENTORY SIG.



33000

Chevron U.S.A. Inc. Concord, CA 94524

**Empty Drum Credit Control** 

	Empty Chevron HUD Returns	
Received from Jobber/Customer	Commission Age	nt to Drum Plant
Jobber or Customer Signature	C.A. Credit is subject to Drum Plant	verification of quantity and condition.
Driver Signature	Shipping Verification:	Drum Plant Verification:
h Plant Signature	Pkg. Code Oty. Shipped	Issue Full Credit Issue Charge Back to C.A.
Quantity, Rate Value \$20.00 \$	C.A. Signature  Driver Signature	Oty. Short Oty. Defective
Credit Account Issue Check	L BRORES	26 1987
No. of Shortages No. of Defectives	L GRABES WILLEYS	Drum Plant Specific 2 G 1987  Date Received MAY 2 G 1987
	Conditional Drum Receipts	
	Quantity	JP2
Quantity Shipped:  Drums Junked — No Value	able condit	wledges pickup of empty HUDs in question- ion for Jobber or Commission agent conveni-
rums Will Be Purchased by Drum Plant	77   chased at p	ns noted in this section may be junked, pur- revailing common raw drum rate, or credited
Drums Accepted for HUD Credit	& HODS 10	llowing evaluation by the Drum Plant.
TOTAL	18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/0 Drums T H Scrap Drums 17 H O H Drig. O H STC O H	Received From  Driver:  18 # H F Oils  18 # H F Chem.  18/20 H F Oils
SIGNED Harris	BUNGS SHORT TAPS SHORT	Trailer No. 4504 77  5-5-4  88

MCP, PATENTED, FLATPARIT & MOORE BUSINESS FORMS, INC. 1

MODII O	Il Corporation		•		(	CRE	DITINVO	ICE	741	42
TE 579	1 1987	A.J P.a	M. CUST.	-	3		7721	/- /		) )
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D FROM	76.71 C		CREDIT	- Carl	2		de Jorg	<del>-</del> ,		
ICK NO/769	DEVER LIC.		-		0.130		626			
STOMEN DER NO		M.O.D.	-  (		- A.	`• • • - •	a k	100	2/70	/ J
PACKAGES	PRODUC	TS.		OFF	ICE CODES				<del></del>	<del></del> _
X XXX		-		PRODUCT	TAX	PKG.	QUANTITY	PRICE	AMOL	TNI
X XXX	HEAVY STEEL BARRELS & DRUMS		entera antono	97 01	XX	٠,			,	1
x xxx	LIGHT STEEL DRUMS - 55 GALS	No. of the second		97 702	`XX.⊹.	e Siri	9-1	20,00	170	00
x xxx	LIGHT STEEL DRUMS TEGALS	Hart Traffics	F13 625 414 \$7.664.	97 03	XX	1	/		, , , ,	
x: xxx	LIGHT STEEL DRUMS 15 GALS.	·····································	M SPECTA	RECE	VED.			2-, 4-		\$ # # B
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L RETURNED PR	ODUCTS ARE SUBJECT TO INSPEC	T. O. 1								
SON FOR RETURN OF	F PRODUCTS						SUB-T	OTAL		
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## returned material notice

P	aulsboro Refinery aulsboro, NJ 08	066	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
SHIPPI	ED TO (VENDOR'S NAME &	ADDRESS)	SHIPMENT NO.
		——————————————————————————————————————	and the second second
	Metro Cont	ainer Corporation	SHIPPED PURCHASE D-670000
	2nd & Pric	e Street	YOUR ORDER NO. OR REFERENCE
	Irainer, P	A 19013	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
		,	ACCOUNTING DISTRIBUTION
<b>O</b> ne	ent of the material show	vn below was authorized by yourSi	d Levy
	as Shipped today via following reason:	Metro Truck #	COLLECT Shipping charges \$)
	EPAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED	DEFECTIVE . ERROR (EXPLAIN)
_	EPAIR AND CHARGE XCESS SHIPMENT	CREDIT FOR MATERIAL RETURNED  VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	☐ BROKEN ☐ REPLACEMENT XX OTHER (EXPLAIN)
ITEM NO.	QUANTITY		PARTS OR MATERIAL SHIPPED
		Empty 55 Gal. Uncleaned Drums	for Reconditioning
		Drums rejected per Metro Tic	ket #
		Physically damaged non-usable	e "junk/scrap"
	5-	SCRAP	
	Trailer	18/20 H F Chem.  18/20 H F C H  18 & 18/20 L L H F  3 Way & 2/2 Drums  T H C/O Drums  T H Scrap Drums  T H Scrap Drums  T H Scrap Drums  T H Scrap Drums  ST H O H  BUNGS SHORT  TAPS SHORT  STC O H  TAPS SHORT	e for making #1 Drums)  OIL CORPORATION  Which was a second of the control of the

#### **Unocal Chemicals Division** PROPERTY OF THE PROPERTY OF TH PLEASE NO. Union Oil Company of California UNOCAL® REFER YOUR PAYMENT TO Inocal Chemica's Lar Inion Oil Company SHIP POINT CUSTOMER CODE Paga BOX 371536-M 0278-020614-00/05/27 2062**15** D213 PITTSBURGH, PA 15251-TERMS NO DISCOUNT ON CONTAINERS FREIGHT OR TAXES ARRIER Certified funds in advance METRO CONTAINER CORP SOLD TOMETRO CONTAINER CORP CUSTOMER PICK UP EX CONSH 2ND & PRICE STREETS PΔ 19103-TRAINER ENTERED JUL 1 4 1987 AREA / DIST. SLS. NO. FREIGHT TERMS SHIPPING POINT CITY / STATE CUSTOMER ORDER NO /CONTRACT NO Customer pick-u 0278 257 CONSHOHOCKEN P.C. AMOUNT ID. OF PACKAGES BILLED PRODUCT DESCRIPTION PRICE SHIPPED UOM R GROSS GALLONS PRODUCT CODE QUANTITY FROM ORDERED 4.95 .0100 AMSCO 495 GAL 0213 11360000011 LIQUIFIER THIS INVOICE IS FOR A CASH OR COD TRANSACTION. PLEASE FORWARD PAYMENT ONLY IF THE BALANCE DUE IS MORE THAN THE AMOUNT PAID AT THE TIME OF DELIVERY. Rec'a Extended RECEIVED **Entered** Paid Metro Container Corp DEDUCT DISCOUNT INVOICE TOTAL

ANY QUESTIONS REGARDING THIS INVOICE OR OTHER CORRESPONDENCE OTHER THAN PAYMENT SHOULD BE DIRECTED TO THE CUSTOMER SERVICE MANAGER AT:

COLWELLS LANE CONSHOHOCKEN 215-828-1010

PA 19428-

THIS INVOICE IS SUBJECT TO ALL THE TERMS AND CONDITIONS THAT APPEAR ON THE REVERSE SIDE.

All such terms and conditions are expressly incorporated into the agreement of purchase and sale between Unocal Chemicals Division and the buyer whose name appears hereon.

ORIGHIAL

187

4.95

052537 SOAW 301=921.00 3/0 Y9 T/E 2

### sue esse Mobil

INVOICE NUMBER

 $\lambda$  51 61

INVOICE DATE

0-727/57

CARRIER

MOBIL FAURAGE TRUCK

copy of

USTI MALIES

29006 Prot1236

SHIPPING ORIGIN

FIRMIL

FREIGHT

P 0 504 15

83005 / 1 PAULSEONO NJ

F <b>A</b> U L J U U	, , , ,	. , _				
PRODUCT	PKG	TAX	WE		FRT LASS	LOC
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349975	2			2021.		
TOTAL PIECE	s		тот	AL SHIP	WEIGH'	r 2021
LG DRUM SM D	RUM KE	GS F	PAILS	BOXES	BULK/	OTHER

F.O.B PURCHASE ORDER CUSTOMER NUMBER ORDER KEY PUM CRIBIT 327200-2 1176707 MOD SOURCE BALTILL-MARIL MARTIN-MARILTTA REAP 3 29005 CUSTOMER INQUIRIES 103 CHESAMLAKE PIKE NAC CUST MO 21200 OBALTIMORE 3:17:10d TAX AMOUNTS **PACKAGES** PRODUCT DESCRIPTION FEDERAL. NUMBER DESCR EMPTY RECEIVED MAY 28 191 METRO CONTAINER FIELGHT CLASSIFICATION 991 - EMPTY STEEL DRUKS The designated products have been backordered and normally will be available for delivery on your next gelivery day If this creates an undue hardship, please contact you, order board. TAX TOTALS Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances. deposits not sub-FEDERAL OFFICE CODES: 2275i

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

Tedas

17 36

a. 2122 MODIL STAT Received From Driver: 18 # H F Oils 18 # H F Chem. 18 # H F C H 18/20 H F Oils - 72 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums T H C/O Drums T H Scrap Drums -17 H O H **BUNGS SHORT** Orig. O H TAPS SHORT STC OH

TOTAL 74

COD CHARGES PAID BY:

**COLLECT ON DELIVERY - \$** 

AND REMIT TO: MOBIL OIL CORPORATION

PACKING SLIP CASH CHARGE RETURN NIGHT BROP COD MONROE (704) 283-8167 CREDIT 600 N. JOHNSON ST. 4350 MARSHVILLE (704) 624-2029 P.O. BOX 68 WAXHAW (704) 283-8167 OIL Co. Inc. CREDIT MONROE, N.C. 28110-0068 CHARLOTTE (704) 393-8181 LIMIT BALANCE N/A TO TAKE DISCOUNT PAYMENTS MUST BE IN 010850 30 **OUR OFFICE BY:** MOBIL DIL CORPORATION METRO CONTAINER CORP. DRUM DEFORITS & FRY. SOLD **DELIVER** SECOND & PRICE STREETS WEEKENDS, HOLIDAYS, DO NOT ALTER DUE DATE BOX 169 ATTN: RAY DUYER TO **UNPAID BALANCE SUBJECT TO A FINANCE** PAULSBORO N.J. 08066 TRAINER, PA. 19013 CHARGE OF 11/2 % PER MONTH OR AN 18% ANNUAL PERCENTAGE RATE SIZE TYPE LOCATION O\_TXCD GAL/LBS FED TAX STATE TAX STATE INSP PRICE INC TAX AMOUNT D SALES TAX 90. HEZ WC: FREIGHT SIGHT DIE EMPTY MOBIL DRUMS RECEIVED 3 20 Date: 5 **BUNGS SHORT** TAPS SHORT B/L B/L NO. NO. B/L B/L Received FrontMobiNO. NO. LOAD CHASE ORDER NO. TRUCK ( DUCTS RECEIVED IN GOOD ORDER C/O Drums DRIVER? SALESMAN Balle DATE 5-27-87 FORM BILLED BY

<u>S</u>	246 AC	OCKHILL ROAD, BALA-CYNW) (215) 839-3240 • (215) 664	NYERED INVENTORY	<b>3/26/87</b> TRUCK NO.	9678 CARRIER NAME Metro			58 ER BAL NO
ELIVE	ER TO	SIG Metro Container 2nd & Price STS. Trainer, PA 1901		DELIVERY	RECEIP,T,	INAL S		:.O.D.
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sporta	id, package tation accor rtation.	od, marked and labeled and are in right and are in right.	s of the Department of	. 1 . 1	.0		,	
₹	//	$M_{I}$	18 & 18 3 Way 1 T H C/0 T H Scra 17 H 0 Orig. 0 STC 0 H	10 10 10 10 10 10 10 10 10 10 10 10 10 1		<u> </u>	126	K
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		SIGNED	BUNGS SHORT Taps short	<u>.</u>	Date:			
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This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ÜRIGINAL (Red)

Shipper No. 000315

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Destination	150 gar ja	Zip Code	Origin			
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No. Shipping Units	* HM	Kind of Packaging, Description of Articl Special Marks and Exceptions	os,	Weigl (Subject	I to	CHARGES
n 1	~~	Charter 10 At Section of 20,00%	Marin.	Correcti	ion)	
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- <del>1/4/</del> %	-		D\$6	EIVE	D	
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			METRO CO	NTAINER	CORP.	
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C.O.D. TO: ADDRESS			COD Amt: \$		C.O.D. FEE: PREPAID  S COLLECT	
are required to state declared value of the :	specifically property. ared value	ndent on value, shippers in writing the agreed or of the property is hereby of be not exceeding  This is to certify that the obove-named articles are properly classified, described, packaged, marked and labeled, and ore in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Subject to Section 7 of the conditions, if this shipmen to the consignee without recourse on the consignar, sign the following statement: The carrier shall not make delivery of this shipmen	he consignor sh	TOTAL CHARGES: \$	
s	per	Signature	ignature (Signature of Consignar.)  FREIGHT PREPAID FACE box except when if charges a box aright			ck box arges are to be
to said destinate said property, th	in posses ion. It is lat every s	the classifications and tariffs in effect on the date of the issue of this I packages unknown), marked, consigned, and destined as indicated above wision of the property under the contract) agrees to carry to its usual piact mutually agreed as to each carrier of all or any of, said property over all cervice to be performed hereunder shall be subject to all the bill of lading terms that it is familiar with all the bill of lading terms and conditions in the sis sassigns.	e of delivery at said destination, if on its rout or any portion of said route to destination and	e, otherwise as to each p	good order, except as noted ghout this contract as meaning to deliver to another carrie	(contents and ing any person r on the route
HIPPER			CARRIER		/	
ER		and take	PER	-/:	T 1977	
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Item # BLN-73 C Wheeler Group Inc. 1974



# Metro Container Corporation

7,000	Second & Price Street Trainer, Pennsylvania	19013	(215) 49	4-8200 G7	
(215) 627-7288	ENTERED	MAY 20814	987-14	7-	
Purchase From /	410	relo		11	
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	1		he property named herein, and is intended solely for filin	-	,	(Red)	Shipper No. 000	<u> </u>
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			Pex Oil	<u>Co.</u>			Date5_	.9K_89
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lo. Shipping	*	· · · · · · · · · · · · · · · · · · ·		Numb	RATE	CHARGES		
Units	НМ	<u> </u>	Kind of Packaging, Description of Artic ' Special Marks and Exceptions	ies,		(Subject to Correction)		CHARGES
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					W	TRO CONTA	INER CORP.	
								<u>.</u>
IT .D. TO:				COD			C.O.D. FEE:	
RESS - Where the r	rate is depe	ndent on value, shippers			Amt: \$		PREPAID   \$ COLLECT	
equired to state ed value of the	specifically property.	in writing the agreed or of the property is hereby	This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and one in proper condition for transportation according to the	to the consignee without recou sign the following statement:	rier shall not make delivery of this shipment without payment		TOTAL CHARGES: \$	
ically stated by t	the shipper t	o be not exceeding	applicable regulations of the Department of Transportation.	of freight and all other lawful			FREIGHT CHARGES: FREIGHT PREPAID Check box except when if charges are	
	perSignature			ture of Consignor.)		bex of right	□ to be.	
r corporation said destination aid property, ti	in posses tion. It is hat every s by certifie	ssion of the property u mutually agreed as to ervice to be performed s that he is familiar w	I tariffs in effect on the date of the issue of this larked, consigned, and destined as indicated above indicated the contract) agrees to carry to its usual piac each carrier of all or any of, seid property over all the destined the subject to all the bill of lading term with all the bill of lading terms and conditions in the later than the subject to all the bill of lading term.	ce of delivery at said destination of any portion of said route	carrier being under ation, if on its route to destination and i	tood throughout otherwise to del is to each party a	this contract as meani liver to another carried t any time interested i	ng any person r on the route n all or any of
PER				CARRIER			A Auss	<del></del> .
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accepted for minisch and his assigns.	<u> </u>	, , , , , , , , , , , , , , , , , , , ,	
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rk with "Y" to designate Heresdaya Material and disasting the same		<del></del>	

tiem # BLN-73 f Wheeler Group Inc. 1974

TOTAL (236)	TH C/O Drums  TH Scrap Drums  TAPS SHORT  STC OH  TAPS SHORT  STC OH  TAPS SHORT	18 # H F C H 18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums	
SIGNED	BUNGS SHORT TAPS SHORT	S S Y	Date: 1-25-87

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#### returned material noti

	LSBORO NEW	JERSEY	Original capy of this form to be exclused in envelope be first class postage and attached to Item boing returned
SHIPPE	D TO (VENDOR'S NAME 8	L ADDRESS)	SHIPMENT ND. 26
	EASTERN STE	INER CORPORATION  EL DRUM DIVISION  PRICE STREETS	DATE 5.25 PURCHASE BRIDER ND.  VOUR DRDER NO. OR REFERENCE  MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN  ACCOUNTING DISTRIBUTION
Shipme	nt of the material sho	own below was outhorized by your	MR. M. TOZOUR
for the	issued should show of the country of the country of the above is	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINE (INVOICE TO FOLLOW) WITH YOUR AGREEMENT WI our order number and date Shipped and E SHOWN ABOVE.	
HO.	QUANTITY	DESCRIPTI	ON OF PARTS OR MATERIAL SHIPPED
	160	55 GALLON UNCLEANED	DRUMS

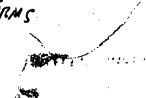
#### returned material noti

<del></del>	LSBORO NEW J	RSEY		orm to be enclosed in envelope be I assoched to item being sesurned.
SMIPPEC	D TO (VENDOR'S NAME &	ADDRESS)	SHIPMENT NO.	24
	EASTERN STE	INER CORPORATION EL DRUM DIVISION PRICE STREETS	TOUR ORDER MD. OR REFERENCE  MODEL B BERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKE  ACCOUNTING DISTRIBUTION	PUREHABE ORDER NO.
ond wo for the	Shipped today via following reason: EPAIR NO CHARGE EPAIR AND CHARGE ECEAS SHIPMENT  IN ACCORDANCE	METRO TRK # 24  CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)  WITH YOUR AGREEMENT WITH	DEFECTIVE DEPOKEN REPLACEMENT THE PHILA. MARK	
	RECT TO ISSUING OFFICE DPURCHASING DEPARTM CCOUNT OF THE ABOVE I	E SHOWN ABOVE. ENT, 180 EAST 42ND STREET, NEW YORK, NEW Y		•
ITEM NO.	QUANTITY	DESCRIPTION OF	PARTS OR MATERIAL SHI	PPED
	162	55 GALLON UNCLEANED DRUI	<b>MS</b>	
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#### rejurned material non-

PAUL SBOR	O. NEW JE	RSEY	•	em to be enclosed in envalupe i enteched to Item being seturned
SHIPPED TO (VEN	DOR'S NAME &	ADDRESS)	SHIPMENT ND.	3
EAS' SEC	TERN STEE	NER CORPORATION L DRUM DIVISION PRICE STREETS	TOUR ORDER NO. OR REFERENCE  MODEL & BERIAL NO. OF EQUIPMENT FROM	DURCHASE DO.
L		٦.	ACCOUNTING DISTRIBUTION	N
•	d today via	METRO TRK # 2		(shipping charges \$
REPAIR NO	CHARGE CHARGE PMENT	CREDIT FOR PARTS EXCHANGED  CREDIT FOR MATERIAL RETURNED  YENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	DEFECTIVE BROKEN REPLACEMENT	DERROR (EXPLAIN)
Credits Issued	should show o	INT, 180 EAST 42ND STREET, NEW YORK, NEW	forwarded in triplicate as	follows:
TITE!	YTITHA	DESCRIPTION (	OF PARTS OR MATERIAL SHIP	PPED
	56	55 GALLON UNCLEANED DRI	JMS	
				Ú/

Gulf Oil Div. of Cumberland FARMS 500 WATERFRONT ST NEW HAVEN CT 86512





**Empty Drum Credit Control** 

TICKE TH	- 3/7	Empty Cl	hevron HUD	Deturne			
Received from Jobbe	w/Customer				ent to Drum Plant		
		<u> </u>		<u>_</u>			
Jobber or Customer Sign	nature	C.A	1. Credit is subject t	to Drum Plant	verification of qua	ntity and condition.	
Oriver Signature		Shipping Vo	erification:		Drum Plant Veri	fication:	
Slem Mi	might	Pkg. Code	<del>1</del>	· · · · · · · · · · · · · · · · · · ·	Ssue Full C	redit	
m Plant Signature			Qty. Shipped		☐ Issue Charge Back to C.A.		
Quantity Ra		C.A. Signatur	- SNE	D	Qty. Short	Qty. Defective	
Credit Account Issue Check		Driver Signatu	Driver Signature RECEIVED  Driver Signature RECEIVED  A SROSSHIP 25 1987		Drum Plant Signature		
No. of Shortages	No. of Defectives	Wils	ROBETRO CONTA	INER CORP	Date Reseived	IN .	
		Condi	itional Drum Re	<del></del>			
Quantity Shipped:			Quantity Evaluated	This ackno	owledges pickup of	empty HUDs in question-	
Drums Junked — No Value				able condi	able condition for Jobber or Commission agent convenence. Drums noted in this section may be junked, pur chased at prevailing common raw drum rate, or credite as HUDs following evaluation by the Drum Plant.		
Drums Will Be Purchased by Drum Plant				chased at p			
Drums Accepted	for HUD Credit	. '					

	RECEIVING RECOR	
	ENTERED INVENT	6208
* ************************************	SIG	ON E
RECEIVED FROM	NAMONAL SOLVE	74 ·
ADDRESS	,	/
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PURCHASE ORDER NO. OF	FREIGHT BILL NO.	5-22-81
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REMARKS: CONDITI	UNS, ETC.	· · · · · · · · · · · · · · · · · · ·
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REDIFORM.	BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLI	PPP
2н 260	Y KŁUUKU AUGUKATE AN <u>ii c</u> ompli	ele 🥌

Received From Solver	Trailer No. 5-24
18,# H F Oils	
18 # H F Chem.	
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18/20 H F Oils	
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18/20 H F C H	,,,
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3 Way & 2/2 Drums	
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17 H O H	BUNGS SHORT
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TOTAL 144	SIGNED
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DERION AM PM SOLD TO TO THE PER TO CUSTOMER ORDER NO OFFICE CODES  SIZE PRODUCTS PRODUCT TAX PKG. OUANTITY  MOBIL PREMIUM GASOLINE 010017	PRICE EXCISE TAX PRICE
AT CITY LIMITS IN OUT TO	PRICE EXCISE TAX PRICE
DRIVER LIG NO DRIVER LIG NO DRIVER N	PRICE EXCISE TAX PRICE
CCKAGES FRODUCTS OFFICE CODES SIZE PRODUCT TAX PKG. QUANTITY	PRICE EXCISE TAX PRICE
SIZE PRODUCTS OFFICE CODES PRODUCT TAX PKG. QUANTITY	PRICE EXCISE TAX PRICE
MODIL DISCHMAN CARRY	
	EX. TAX FED. STATE INCL. TAX AMOUNT
MOBIL SUPER UNLEADED GASOLINE 015024	RIEGELVIE)
MOBIL REGULAR GASOLINE 020016 1	RECEVED
MOBIL UNLEADED GASOUNE 035014	MAY 2. 2.1987.
MOBIL DIESEL FUEL 1600 10 1	TO THE PARTY OF TH
MOBIL HEATING OIL #2	METRO CONTAINER CORP.
COLLECTION ACCOUNT 980029	
SALES TAX & %	
DRUM DEPOSIT CHARGES	
DRUM DEPOSIT CREDITS 0 ( )	
tate of Missouri)  dersigned certifies that the purchaser expressly declared his  SETTLEMENT	INVOICE TOTAL
of to the a claim for refund of the motor fuel tax included herein.	REMIT TO MOBIL AT
(Agent for Seller) SALES (CO-65's)	LOCAL PLANT
eller of motor fuel certial the motor fuel tax will at the motor fuel tax will be shown above in invoice meet the ASTM stan-	CHARGE SALE
cludes any applicable accrued dards set forth in Arkansas federal and/or excise taxes Statutes 53-601 as amended	AECEIVED PAYMENT FOR MORIL OIL CORRODATION
this invoice.	CASH SALE
GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (Sc.	So. Dakota)
18 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Priver:

Trailer No. 78/

Driver:

Trailer No. 78/

Bull Storm

Trailer No. 78/

Bull Storm

The Country of the storm of the stor

#### rejurned material noti

PAULSBORO, NEW J	ERSEY		um to be enclosed in envelops b associated to item being sesuined
SHIPPED TO (VENDOR'S NAME &	ADDRESS)	BHIPMENT ND.	22)
EASTERN STE SECOND AND	INER CORPORATION EL DRUM DIVISION PRICE STREETS	DATE BHIPPED	2 2 PURCHASE DADER NO.
TRAINER, PA		MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKE ACCOUNTING	N
•	2	M. TOZOUR	(shipping charges \$
ond was Shipped today via_ for the following reason:    REPAIR NO CHARGE   REPAIR AND CHARGE   EXCESS SHIPMENT	METRO TRK #  □ credit for parts exchanged □ credit for material returned □ vendor's returnable containers (invoice to follow)	DEFECTIVE BROKEN REPLACEMENT	ERROR (EXPLAIN)
Credits Issued should show	WITH YOUR AGREEMENT WITH our order number and date Shipped and be to shown ABOVE.	forwarded in triplicate as	s follows:
D TO PURCHASING DEPARTS ACCOUNT OF THE ABOVE SEAL NOS.	MENT, 180 EAST 42ND STREET, NEW YORK, NEW 1	YORK 10017 AND INDICATE	THEREON THAT IT IS FOR THE
ITEM OUANTITY	DESCRIPTION O	F PARTS OR MATERIAL SHI	PPED
162	55 GALLON UNCLEANED DRU	JMS	
	•		<u> </u>

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#### returnea material noti-

PÁUL	SBORO, NEW	JERSEY		orm to be enclosed in envelope b I attached to Itam being seturned
CHRUME (				
SHIPPED	TO (VENDOR'S NAME (	& ADDRESS)	SHIPMENT ND.	2/
	EASTERN STI	AINER CORPORATION EEL DRUM DIVISION PRICE STREETS A	VOUR ORDER ND. OR REFERENCE  MODEL & BERIAL ND. OF EQUIPMENT FROM WHICH PART WAS TARE  ACCOUNTING DISTRIBUTION	PURCHASE DRDER ND.
Shinnes	of the moterial sh	own below was authorized by yourN	IR. M. TOZOUR	
and was	Shipped today via_	72		(shipping charges \$
□ REP	ollowing reason: AIR NO CHARGE AIR AND CHARGE EES SHIPMENT	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINER (INVOICE TO FOLLOW)	DEFECTIVE DROKEN REPLACEMENT	.  DERROR (EXPLAIN)  OTHER (EXPLAIN)
Credits in the control of the contro	issued should show ECT TO ISSUING OFFIC PURCHASING DEPARTS OUNT OF THE ABOVE	MENT, 150 EAST 42ND STREET, NEW YORK, NI E 15SUING OFFICE.	be forwarded in triplicate as	follows:
NO.	OUANTITY	DESCRIPTIO	N OF PARTS OR MATERIAL SHI	PPED
	152	55 GALLON UNCLEANED D	RUMS	
			۸	<del></del>
			) Jack	
				·



PHILADELPHIA
STEEL DRUM CO., INC.
Steel Drums Bought, Sold and Reconditioned
Certified Hazar and Estip District Forkes
8 Woodside Dr. • Richboro, PA 18954
SHOne 322-4816

PAID OUT PD. ON ACCT.  BY  I A D DE D THE PAID IT  DE D THE PAID I	TES FILE BASE SE- PHONE		195
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Date	19-87 167
Received From _	PHILA. Steel
Trailer No.	
TYPE	DRUMS
17H S.S.	A. C.
1711 3.3.	119
17H B/B	39-RICKe
	9-BR +771, SUFE
18ge- Orig:	67
18ga. STC	7
20/18 ga. STC	.:
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Signature	8.6
	<b>-</b>

50A1

OKIGINAL (Red)

2. 3. 704 (18)

PKG

TAX

. WEIGHT

TOTAL SHIP WEIGHT

BOXES BULK/OTHER

**PRODUCT** 

471620

FRT

CLASS

**AMOUNT** 

FREIGHT

PRICE .

INVOICE NUMBER INVOICE DATE CARRIER CARRIER'S NO ORDER KEY CUSTOMER NUMBER PURCHASE ORDER SOURCE MOD 0 CUSTOMER INQUIRIES D 0 **PACKAGES** TAX AMOUNTS LOC PRODUCT DESCRIPTION NUMBER DESCR FEDERAL STATE RECEIVED MAY 21 1987 METRO CONTAINER CORP. 18/20 H F C H

3 Way & 2/2 Drums		
T H C/O Drums	:	
T H Scrap Drums		
17 H O H	BUNGS SHORT	
Orig. O H	TAPS SHORT	
070 0 11		

COD CHARGES PAID BY:

:10:

TOTAL PIECES

G DRUM SM DRUM

COLLECT ON DELIVERY - S

AND REMIT TO: MOBIL OIL CORPORATION

THE STATE OF THE S

KEGS

PAILS

The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.

TOTAL

SHIPPING ORIGIN

Received From

18 # H F Oils

18 # H F Chem. 18 # H F C H

18/20 H F Chem.

18 & 18/20 I I HF

18/20 H F Oils - 50

QUANTITY

F.O.B

SIGNED

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

Taxes, freight and deposits not subject to discount

\*Price includes applicable federal andror state liquid fuels and or excise tax rates and appropriate premiums and for allowances

OFFICE CODES

TAX TOTALS (E

	왕() 왕왕()		
The Control of the Co			
metro Container Corp.	2935	Date	-3087
2nd & Price St.		_	Ansk
MA-7-7288 494-8200	-/	Trailer No	2/1
RECEIVED FROM	TE 3/23		
ADDRESS		TYPE	DRUMS
CITY		17H S.S.	
QUAN. DESCRIPTION	) 	17H B/B	1
220 DRUMS	ICE AMOUNT	17 H C/B	1
174 DLF		18ga. Orig.	1-12/
88 (1)		18ga STC	137
So Cirl.		20/18 ga. STC	-
- 134 ORG		Rieke 20/18ga.	68 W
	*	B/B O.H.	68 W
		В.Т 🔏 да.	111
		20/18 ga. B.T. Cuts	-19
RECEIVED		Scrap N.V.	
/ N		Heads Over	
MAY 3 0 1987		Heads Short	
METRO ENTERPRISE		Rings Over	
WEST OF THE STATE	-	Rings Short	
217		Bungs Short	
		-	(217)
		Signature	
ECOBY Janke Mun	u-		
MCP. PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. L		· · · · · · · · · · · · · · · · · · ·	
	. •		- 1 日本語 - 1 日本語 - 1 日本語
		·1	

Metro Container Corp. COINCE 2nd & Price St.

EASTERED 9913

NVENTORY,

DATE 5/19/19 :MA-7-7288 SIG. 494-8200 RECEIVED FROM **ADDRESS CITY STATE** QUAN DESCRIPTION PRICE **AMOUNT** MIGINAL RECEIVED MAY 20 1987 METRO ENTERPRISE REC'D BY

MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. L.

DRIVER

	19-87 No
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	/
Ricke 20/18ga.	ORG. 185
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	32
Rings Over	
Rings Short	36
Bungs Short	
Signature	CHOP

Metro Container Corp. 2

Zin English INVENTORY MA-7-7288 494-8200 RECEIVED FROM **ADDRESS** CITY STATE QUAN. DESCRIPTION PRICE **AMOUNT** RECEIVED MAY 21 1987 METRO ENTERPRISE REC'D-BY DRIVER-MCP, PATENTED, SPEEDISET® MODRE BUSINESS FORMS, INC. 1.

Date	5-31-57 NO.
Received Fro	
Trailer No.	79771
TYPE	DRUMS
17H S.S.	9110 1311
17H B/B	248-17H
17 H C/B	
18ga. Orig.	C
18ga. STC	& CRIGINAL
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cut	5
Scrap N.V.	7
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
	706
Signature	J. DEMMS

1

This Mer	morana		onicagineni mar a onica ne property named here					audilig, irai	G (Op) 0		 (	)KIGI	MAL di <sup>Ship</sup>	per No.	1310	}
												luc	Car	rier No.		
	1,5			τ	lex 1.1	) Co.	c				Date 5-19-87					7
-					(Name of				_							<u>'</u>
TO: Consignee	rabil	<u> хм Гогр</u>	11 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			FROM: Shipper										
Street			·			Street										
Destination			· ·	Zip Code		Origin					•					
Route													ehicle umber			
No. Shipping Units	* HM		Kind	of Packaging, D Special Marks	Pescription of Art	icles,	_					Weight (Subject to Correction)		RATE	СНА	RGES
•																
유.		12-)18 j.	7 F. 1 . 6%	75.00	122											
<u> </u>			•r						_	7						
<u> </u>	<del>  -</del>	J. Jan. J. Sandaline	·			<del></del>					+	<del>}</del>	-	<u> </u>		
		<del></del>	-	<del></del>	•					<del></del>					<del> </del>	
-			<del></del>		<del></del>	<del></del>	<del></del>			<u></u>	+	RE	CE	VED	-	
			- (												-	
							_		/			MAY	21	1987		
REMIT C.O.D. TO: ADDRESS						COD			Amt: \$	3	MET	RO CO	intak	O.D. FEE: <b>NERICORP.</b> OLLECT []		
are required to state declared value of the	specifically in property. lared value of	ent on value, shippers writing the agreed or the property is hereby	This is to certify that the classified, described, po are in proper condition applicable regulations o	ickaged, marked for transportatio	and labeled, one n according to th	to the c sign the Thèse	onsignee following arrier shal	on 7 of the co without recov statement: Il not make o other lawful	urse on th delivery a	ie consign I this ship	or, the con-	signor shal	'  c	OTAL HARGES: \$	HARGES:	
s	per				Signatur	1 /		Signa (Signa			7. 1. 10 - 10 - 10	سنه بخاسرن	_(   <sup>™</sup>	FREIGHT ( EIGHT PREPAID ( except when i box at right is checked	Theck box ficharges are to be colle	e ·
or corporation to said destina said property, t	ontents of pa in possessic ation. It is mu that every serv by certifies t	ckages unknown), ron of the property of the property of the property of the contract of the co	d tariffs in effect on narked, consigned, an under the contract) at each carrier of all or hereunder shall be sul vith all the bill of lad	d destined as grees to carry any of, said point to all the biect to all the	indicated abov to its usual p property over a bill of lading te	e which sai lace of deli Il or any po ms and con	id carried ivery at sortion of aditions in	the word said destin said route the gover	d carrier lation, if to desi mino cla	being u on its tination i ssification	nderstood oute, oth ind as to n on the	I through erwise to each pa date of sh	nout this o deliver rty at ar nipment.	contract as me to another car ny time intereste	eaning any per rrier on the le ed in all or ar	erson route ny of
HIPPER						CARRII	ER									
ER			6,57			PER						•				
			· · · · · · · · · · · · · · · · · · ·			DATE										- 3
Aark with "X" to de	esignate Haza	rdous Material as de	fined in Title 49 of the	Code of Feder	al Regulations.											
_														Item # 8LN-73	Wheeler Gro	oup Inc. 1974
_						· · · · · · · · · · · · · · · · · · ·			,					· · · · · · · · · · · · · · · · ·	•	<del>-</del>
			10TAL (236)	STC OH		T H C/O Drums T H Scrap Drums	3 Way & 2/2 Drums	18/20 H F C H 18 & 18/20 L L H F	18/20 H F Chem.	/20 H F	18 # H F Chem.	18 # H F Oils	Driver:	Received From		
			100		BUNGS TAPS S					りと			Trailer	_		

#### DONALD B. KELLY, INC.

Steel and Fibre Drums

Nº 17582

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (	215) MA 7-1223 N	.J. (609) 96	3-2717-963	-2718
SOLD TO	DE METRO DATE 5	1/20	1/198	7
	/	<i>'</i>		
	HOFFMAN	JOE	٥	
	( IKPUCK, )	ORDER#		
QTY.	DESCRIPTION	PRICE	AMOUN	T
	FIBRES ENTERED IN	AFIATO		
	FIBRES			
	BLD - LINE - LIQ PARS			
	PIZZA - TOMATO PASTE			
75	OPEN HEAD - 17H	55		
	OPEN HEAD - ORIG	49		
68	OPEN HEAD - STC	21		
	OPEN HEAD			
	/ CLOSED HEAD /	25	TUY	Α,
<u> </u>	) V CLOSED HEAD			
	PLASTIC S-HEADS	5'A	ont	
1	30 GAL STEEL STRINGS	54	ns	
/	SCRAP			
	12-1551BFI SMYRAUBL	RECE	VED	è
7	RECEIVED	MAY 2 Z	1	,
	COUNT TO COUNT		.007	<u></u>
	SIGNATURE Com. Buth MET	RO ENT	ERPRIS	E
			2	<u> </u>
	)ex	15	lusi	u
	TOTAL .			



Date 5	21-87 No.
Received From	HOFF MEN TEMBR
Trailer No. 💃 🕻	ily Drums
TYPE	DRUMS
17H S.S.	55
17H B/B	**
17 H C/B	
18ga. Orig.	10
18ga. <del>STG.</del>	Ster: IPAK 1
20/18 ga. STC	20
B. 20/18ga.	ORS, 39
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	SENT BACK 12
Heads Over	
Heads Short	8
Rings Over	
Rings Short	8
Bungs Short	
	2400
Signature	

BARRE	LS . TRASH CONTAINERS . NEW AN	D RECONDITIONED FI	BER & STEFL D	PALLETS	~
MEMBE	R D.O.T. AP	PROVED DRUMS		2994	2
J.	MEŜ T. WAI	RINGS	SONS	INC	
	301-322-5400 4545	. 5 . 51 100 TO	IX.	T: 301-843-12	
CUSTOME	N J	ights, MD 20743	NIGH	301-843-12	
ORDER NO	D. Marton	DATE		190	Z
SOLD TO	muso	Concae	nie		
ADDRESS	Mais	in			
DELIVER TO					
DELIVER T				/	
# 4 · · · · · · · · · · · · · · · · · ·	CHARGE SOLD BY	#31	DRIVER	ines	<del>==</del> =
QUANTITY	FIBER DRUMS	ON .	PRICE	AMOUNT	==
1	FIBER DRUMS				
+/-		<del></del>			
/	PLASTIC DRUMS				
	BARRELS				
	STEEL DRUMS 30 - GAL.	4- Hrs	APS-	SHOR	7
	STEEL DRUMS 55 - GAL.	·			
	STEEL DRUMS		N		
<u> 309</u>	STEEL DRUMS RECOND	ITIONED	70		_
<u> </u>	SCRAP	174	Total.	Sina	
TAS	STEEL DRUMS 55 - GAL.		1	-10	
	INTA	lone	ined		
	STEEL TRASH DRUMS 55 GAREO	EIVED (	1000	lala	_
	MAY	2 6 1987		- I	
	TRASH CONTAINERS - 30 GAL.				_
-	BARRELS METRO	NTERPRISE			
	PALLETS				
$\mathcal{M}$	SHOULD THIS ACCOUNT BE	COME OVERDUE.	NET		-
7	COLLECTION CHARGES WILL BE	PAID BY CUSTOMER			-
TIV	ADDED TO PAST DUE	BALANCES.	TAX		
tarablished (VI)	Jacky/ M	Inn	TOTAL AMOUNT		
		OITIONS - OTHER SIDE	. 4		_

Date 5-8	46-87	No	• .
Received From	WARRING 31		
Trailer No	31		
·			
TYPE	DRUMS		
17H S.S.	305		
17H B/B			
17 H C/B			
18ga. Orig.			
18ga STC			
20/18 ga. STC			
Rieke 20/18ga			
B/B O.H.			
B.T. 18 ga.			
20/18 ga. B.T. Cu	ts		
Scrap N.V.	4		
: Heads Over			
Heads Short	6		
Rings Over			
Rings Short	D		
Bungs Short			
	CHOD		
Signature			
Ç. A. San			

ALL PRICES ARE NET - NO DISCOUNT ALLOWED

- 4 ./ - // 01_			Carbon, and retained by the Agent.	ATAIN	JER	CORP		arrier No. Date	5-21-	87
ignee otlect on Deliver		430, Sec. 1.	PUSES  Interposit before consigned a name a	FROM Shippe Street		125 F	SOL, INC. actory Lane esex, New Jer		ORIGINAL (Red) 846	
nation T	PAL	HER PA	Zip Code	Origin					Vehicle Number	
e o of Units	HRA		SCRIPTION AND CLASSIFICATION Proper Shipping Name, Class and Iron Number per 172.101, 172.202, 17	72.203		UN# of NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	(Subj	GHT RA	TE (For Ca Use Or
ntainer Type		Identificat	and #247							<del> </del>
ORS.		EMPTY	17H OPEN HEAD	"DUI	45					-
		b11201	19UNT SUBTECT	70		GROSS:				
			DINSPECTION PUMP USED:	Υ	N	TARE:		<u> </u>		
		ARRIVED: DEPARTED:	HOSES USED:	Υ	N	NET:				
	PLAC	l	ERED: YES 🗆 NO 🗆	ADI	MIT D.D. TO: DRESS				C.O.D. FEE: PREPAID   COLLECT	•
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or deciated value of the property.  The agreed or declared value of the property is hereby critically stated by the shipper to be not exceeding the critically stated by the shipper to be not exceeding the critically stated by the shipper to be not exceeding the critically stated by the shipper to be not exceeding the critically stated by the shipper to be not exceeding the critically stated by the shipper to be not exceeding the critically stated by the shipper to be not exceeding the critically stated by the shipper to be not exceeding the critically stated by the shipper to be not exceeding the critical state of this consignment that the contents of the contents			tabeled, sport by ICABLE the inter- ple inte	Subject to Section 7 of the conditions, it has shipment is to be differed consignee without recourse on the consignor, the consignor she following statement:  The carrier shall not make delivery of this shipment without p freight and all other lewful charges.				privered to all sign the CHARGES: \$  EXECUTE: STATE CHARGES: \$  EXECUTE: ST		
Bill of Lac and cond indicated	ition of or above which	entents of packages un th said cerrier (the word of	nd tariffs in effect on the date of the fasue of a sparent good order, except as noted (consistency), marked, consigned, and destine carrier being understood throughout this consession of the property under the contract) as destination, if on its route, otherwise to delive, it is mutually agreed as to each carrier of	tents id as intract grees wer to	eny time shall be t the date Shippe	aid property ov interested in a subject to all the of shipment. or hereby certified	ration of consigner; or all or any seld property, the bill of lading terms and less that he is familiar with ation and the said terms or himself and his assign	conditions in all the bill o and condition	n the governing co	conditions in
another c	arier on the	RISOL, INC.	destination, if on its route, otherwise describer of its mutually agreed as to each carrier of		ARRIE	R MA	TRO CONTI	AINEC	2 CORP	; 
PER	els.	Di are	a fr		PER	13	<u>sņ. 1460</u> 1-87	<del>// ) -</del>		

USTOMER'S	COPY Shipping Order No.
	T 2 10328
Qualit	Container Corporation
TREN (215) 533-6363	TON AVE. & ONTARIO ST.—P.O. BOX 26888 PHILADELPHIA, PA. 19134-6888
<b>7</b>	10-120.
Order No.	Date MAY 18 198)
Delivered by	T DESCRIPTION
QUANTITY	ENTERED INVENTORY, 55 Gal. H.F.
÷ 1	55 Gal. S.F.
	55 Gal. O.H.
737	DECEMENSIZ 236
OF I	
	MAY 2 2 1987
	ETRO ENTERPRISE
<b>, , , , , , , , , , , , , , , , , , , </b>	PLEASE dond
Jy	BIKECELED SUBJECT FO CO
1	SICNATURE
<del></del>	SILINATURE
	Dealers and Reconditioners of Fine Steel Drums and Barrels
Rec'd by	Attrigims and returned goods MOST be occompanied by
	this Ticket within 10 days

Date 5-2  Received From Trailer No.	1-87_No
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	236
Rieke 20/18ga.	
B/B O.H.	
B,T. 18 ga.	
20/18 ga. B.T. Cut	s
Scrap N.V.	
Heads Over	
Heads Short	$\mathcal{O}$
Rings Over	
Rings Short	0
Bungs Short	
Signature	CHOP



## original returned material notice

Paulsboro Refinery Paulsboro, NJ 08066 (ISSUING OFFICE)			Original copy of this form to be enclosed in envelope bearin first class postage and attached to item being returned.
ISSUIN	IG OFFICE)		
HIPPE	D TO (VENDOR'S NAMI	E & ADDRESS)	SHIPMENT NO.
	Metro Co	ntainer Corporation	SHIPPED 5/1/1/ PURCHASE D-670000
	2nd & Pr	ice Street	YOUR ORDER NO. OR REFERENCE
	Trainer,	PA 19013	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
	<u></u>		ACCOUNTING Distribution
me	ent of the material sl	nown below was authorized by your	Sid Levy
d wa	s Shipped today via following reason:	ر سو	COLLECT   COLLECT   PREPAID (shipping charges \$
RE	PAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED	DEFECTIVE ERROR (EXPLAIN)
	EPAIR AND CHARGE CESS SHIPMENT	CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINER: (INVOICE TO FOLLOW)	☐ BROKEN  ☐ REPLACEMENT XX OTHER (EXPLAIN)
EM O.	QUANTITY		N OF PARTS OR MATERIAL SHIPPED
	152	Empty 55 Gal. Uncleaned Dru	
$\dashv$	<del></del>	Drums rejected per Metro T	icket #
	111	Physically damaged non-usa	ble "junk/scrap"
	77/	-12-1019	· ·
		1	
APKS		Trailer No. 27%	SUNGS SHORT  APS SHORT  APS SHORT  SIGNED  SIGNED
ARKS		Drive:  Drive:  Trailer No. 272  Trailer No. 272  18 # H F Chem.  18 # H F Chem.  18/20 H F Chem.	SHOF SHOP

#### DATE CUSTOMER'S P.O. NO. SHIPPER'S NO 1447 246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004 5/21/87 9664 (215) 839-3240 • (215) 664-6165 TRUCK NO. CARRIER NAME CARRIER B/L NO. Metro **DELIVER TO** DENTERY RECEIPT ORIGINS Metro Container C.O.D. Second & Price Sts. Trainer, PA (Red) \* NO. **DESCRIPTION OF ARTICLES** M. SHIPPING UNITS DRUMS TO BE RECONDITIONED 228 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. \*Subject to correction 3 Way & 2/2 Drums 18 & 18/20 L L H Scrap Drums 18/20 H F Chem. 8/20 H F C H 18/20 H F Oils H C/O Drums 8 0 HFC H F Chem Ŧ I TAPS SHORT BUNGS SHORT SIGNED

	SIG.
	Date = 5/21/87
Receive	d of O. F. ZURN Company 2738 N. BROAD STREET
	PHILADELPHIA, PA. 19132
METRO CO	GNTAINER
	·
Our Order No.	Customer's Order No.
223 T	OTAL DRUMS RETURNED FOR RECONDITIONS
	7# 254
	T# 254
	7\$254
	7\$254
1 1 1	7\$254
1 1 1	7\$254
1 1 1	7\$254
1//	7\$254

Received From	Date: <u>5-, 27-</u> 87
Driver:	_
18 # H F Oils	Trailer No. 254
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils 🚤	216
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H F	- 2
3 Way & 2/2 Drums 55 99 / 61. T H C/O Drums	Y- plastic.
T H Scrap Drums	
17 H O H	BUNGS SHORT
Orig. O H - 5 CompleTE	TAPS SHORT
STC O H	1.
- 12-Boil	
	— <u> </u>
TOTAL (236)	SIGNED

ORIGINAL 91967 Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control** Commission Agent to Drum Plant Received from Jobber/Customer C.A. Credit is subject to Drum Plant verification of quantity and condition. Jobber or Customer Signature Drum Plant Verification: Shipping Verification: Driver Signature Pkg. Code Issue Full Credit n Plant Signature Oty. Shipped Issue Charge Back to C.A. Qty. Short Qty. Defective C.A. Signature Value Rate Quantity \$20.00 |\$ **Drum Plant Signature** Issue Check Credit Account

Quantity Shipped:

Drums Junked — No Value

Drums Will Be Purchased by Drum Plant

Drums Accepted for HUD Credit

engri dage grædt

No. of Defectives

No. of Shortages

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

Date Received

S-1520 (OS-10-77)

(Red) 91966 Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control** Commission Agent to Drum Plant Received from Jobber/Customer C.A. Credit is subject to Drum Plant verification of quantity and condition. Jobber or Customer Signature **Drum Plant Verification:** Shipping Verification: Driver Signature Pkg. Code Issue Full Credit Qty. Shipped m Plant Signatur Issue Charge Back to C.A. Qtv. Defective Qty. Short C.A. Signature Value Quantity Rate \$20.00 |\$ Driver Signature Drum Plant Signature Issue Check Credit Account Date Received No. of Defectives No. of Shortages

Conditional Drum Receipts

Quantity Shipped:

Drums Junked — No Value

Drums Will Be Purchased by Drum Plant

Drums Accepted for HUD Credit

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

9-1520 (09-10-77)

## WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

MArket 7-0897

PHILADELPHIA, PA. 19123

STEEL DRUNGNTERED INVENTORY FIBRE CONTAINERS

		AIG.					
Customer' Order No.	8			Dc	110	.26	19 <i>£ 2</i>
Namo	,	Ne	tev Ce	ntan	u Cu	. [ ]	19 & 2
Addross_					·	9	
	-		-				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	······································
QUAN.		<u> </u>	ES CRIPTIC	DN .	<u> </u>	PRICE	AMOUNT
160	10				nen		
	Ų	To Be	act 1	(			
		63	Lev + 1	white	-		
		-11	Sw 7 1	T			
				G	11/1		
					1/2/1		
					EVED 190		
				ARE	. 0 6 19	31	
·				AM	O CONTAINE	A CORP.	
				18	O CONTAIN	1	
				WELL	· <del>-</del>		
gi.					SALES TAX		
					TOTAL	1	

'Il claims and returned goods MUST be accompanied by this bill

Rec'd by

Descination Succession	Trailer No. 57 Job
Received From	Date: 3 - 25 - 8
Driver:	Trailer No. 51 Tols
18 # H F Oils	0
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem	> 159
18/20 H F C H	- /
18 & 18/20 L L H	l F
3 Way & 2/2 Drum	s
T H C/O Drums	
T H Scrap Drums	
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	
	<del></del>
	//

ORIGINA 91965 Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control** Commission Agent to Drum Plant Received from Jobber/Customer C.A. Credit is subject to Drum Plant verification of quantity and condition. Jobber or Customer Signature Drum Plant Verification: Shipping Verification: Driver Signagon Issue Full Credit Pkg. Code Oty. Shipped Issue Charge Back to C.A. Drum Plant Signature Qty. Defective Qty. Short C.A. Signature Value Rate Quantity Drum Plant Signato \$20.00 |\$ S METRO CONTAINER CORP. Driver Signature Issue Check Credit Account Date Received No. of Defectives No. of Shortages **Conditional Drum Receipts** Quantity This acknowledges pickup of empty HUDs in question-**Evaluated** Quantity Shipped: able condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, pur-🗍 Drums Junked — No Value chased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant. Drums Will Be Purchased by Drum Plant Drums Accepted for HUD Credit

		intended s	ng, nor a copy or duplicate, cover olely for filing or record.	r.	_		Carrier No.	194	CARCE
Page	of		METRO C.	ONTAIN Name of Carrier)	ER CO	(SCAC)	Date	5-21	-87
		RO. CONTA ents, the letters COD mu em 430, Sec. 1	INER CORP st appear before consigned a name a	FROM: Shipper	125	NSOL, INC. Factory Lane llesex, New Je	rsey <b>08</b> 8	346 ORIG	BINAL
Destination	PA	INER PA	Zip Code	Origin		·			<i>IJ</i> ———
Route		<b>4</b>						Vehicle Vumber	
No. of Units & Container Type	HM	I (Pro	CRIPTION AND CLASSIFICATION oper Shipping Name, Class and 17 Number per 172.101, 172.202, 17	2.203	UND or NAD	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGI (Subjec Correcti	t to RATE	CHARGE: (For Carrie Use Only)
		1	#847)	<del>.</del>					
DES.		EMPTY 3	# 3 DRUMS		<u> </u>				
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	·	DRUM CO	WWT SUBTECT	<i>TO</i>			<del></del>		
		METR	O INSPECTION		GROSS:				
		ARRIVED:	PUMP USED:	Y M	TARE:				
		DEPARTED:	HOSES USED:	Y N	NET:				
	PLAC	ARDS TENDERE	ED: YES 🗆 NO 🗆	REMIT C.O.D. TO: ADDRESS					
Note — Where the rate is required to state specific clared value of the prope The agreed or declared	cally in writing rty. If value of the	ng the agreed or de- nam e property is hereby and	reby declare that the contents of this consignment ay and accurately described above by proper shipping and labeling and are classified, packaged, marked and labeling or in all respects in proper condition for transport			Amt: \$	PRE	D.D. FEE: EPAID   S	
specifically stated by the	ne shipper to	be not exceeding eg.	ail # Highway ) Water (DELETE NON-APPLICABL DE OF FRANCOORT) according to applicable into England national povernments regulations.//	E Subject to Se the consigner of following state	Mithout recourse on : ment:	tions, if this shipment is to be di the consignor, the consignor sha	I sign the CHA	'AL ARGES: \$	
	per		ad I paca of Gignero	freight and att	other lewful charges		FREI	FREIGHT CHA	RGES
Bill of Lading and condition indicated about as meaning are to carry to its	, the proper n of conte we which sa ny person o usual place	rty described above in appen ints of packages unknown aid carrier (the word carrier b or corporation in possession of delivery at said destinat	Is in effect on the date of the saue of this ent good order, except as noted (contents ), marked, consigned, and destined as eing understood throughout this contract of the property under the contract) agrees ion, if on its route, otherwise to deliver to nutually agreed as to each carrier of all or	shall be su the date of Shipper the govern	d property over all nterested in all of bject to all the bill I shipment, hereby certifies in ing classification	e of Consignor)  I or any portion of said rour or any said property, that evil of lading terms and cond that he is familiar with all the and the said terms and to imself and his assigns.	right in the go	n and as to each po be performed here werning classificati	erty at under on on
SHIPPER	MARI	SOL, INC		CARRIER	META	EO CONTAIN	ieR (	Jack.	
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in the second se	uddanc	-	<i>2</i>	DATE /	15.21	1-87			
ermanent post-office a	NUITES OF	эспрум.			s	TYLE F-60 ©LABELMAS	TER CHICAG	O, IL. 60646 312	478-0900

**AMOUNT** 

FREIGHT

PRICE.

QUANTITY

18 & 18/20 L L 18/20 H F C H 18/20 H F Chem. H F Oils HFCH H F Chem. H F Oiis

ORIGINAL (Red)

TZL

O BUX 15

4ULS5090 PRODUCT PKG TAX WEIGHT LOC CLASS 120.0 SICC TAL PIECES TOTAL SHIP WEIGHT DRUM SM DRUM KEGS PAILS BOXES BULK/OTHER

INVOICE NUMBER	INVOICE D	ATE CA	RRIER	· · · · · · · · · · · · · · · · · · ·		CARRIER'S	NO SHIPPI	NG ORIGIN
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SOURCE  CUSTOMER INOUI	MOD S O L D T O	e Ceregi	· .		<u>.</u> ".		S H I P T	
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	5¢	KAP	400.					
Price includes appliand or state liquid accise tax rates an premium's and or allo	d appropriate	Taxes, treight and deposits not sup- ject to discount	The designate and normally nest delivery of please contact	TOTAL (37)	Territ-St		T H C/O Drums	18 & 18/20 L L H F 3 Way & 2/2 Drums
OFFICE CODES:	- 3			I SIG	Doc	BUNGS SHORT TAPS SHORT	7	

D CHARGES PAID BY: JLLECT ON DELIVERY - \$ D REMIT TO: MOBIL OIL CORPORATION

6

PLEASE SHOW INVOICE NUMBER AND DATE ON REA

### MAUGER & COMPANY, INC.

ORIGINAL (Red) 1015 BALTIMORE PIKE P.O. BOX 88 MEDIA, PA 19063  $\mathsf{N}\dot{\mathsf{o}}$ 

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Joseph		<u>Zu.</u>	in		TOTAL		
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Decrined From	5-21-82
Received From	Date:
Driver:	Trailer No.
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TOTAL (7)	SIGNED
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Pecgived From Date: 5-27-57

Driver: 7/2

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SIGNED

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FUEL OIL . GLEULINE : NOTUR ON & PLANSION P ORGETS

K. O. BUZ 367, LANSIOWAS, LA 19156

Customer's Order No	Date	22	
Name	METICO PONTA CONT	6.	KIP .
Address	THO PART /M		
SOLD BY	CASH C. O. D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT	SHIP VIA
QUANTITY	DESCRIPTION	PRICE	AMOUNT
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RECEIVED BY			
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Received From	Date:
Driver:	Trailer No. Locking
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STC O.H.	u u
Vejas.t	10-20.00
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TOTAL (10)	SIGNED

Please keep this copy for reference. All claims and returned goods MUST be accompanied by this bill. THANK YOU. WE APPRECIATE YOUR BUSINESS!

# Mobil

# original returned matérial notice

PURCHASE D-670000
ORDER NO
ng charges \$
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THER (EXPLAIN)
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SIGNED
SIGN
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TOTAL (72)
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14900

# WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.

MArket 9-0897

PHILADELPHIA, PA. 19123

STEEL DRUMS

• FIBRE CONTAINERS ENTERED INVENTORY

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CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
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			- IM	AY 21	1987	
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Rec'd by

Received From	Date: 5-2/8)
Win Hooften	Date: 5 - 2 + 8 )  Trailer No. 57 Jab
18 # H F Oils	
18 # H F Chem	115
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18/20 H F Oils	
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TOTAL //5	SIGNED

#### rejuinea maieriai noi:

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PÁI	MEBORO. NEW J	ERSEY	Original capy of this form to be enclosed in envelope in first class postage and attached to Itam being returned
Duppe	D 70 (VENDOR'S NAME &	ADDRESS)	SHIPMENT NO. 20
	EASTERN STE	INER CORPORATION EL DRUM DIVISION PRICE STREETS	DATE 5.2/ PUREMASE SHIPPED 5.2/ PUREMASE ORDER NO
	L		OF EQUIPMENT FROM MHICH PART WAS TAKEN
Shipmo	ent of the material sho	wn below was authorized by yourMR	. M. TOZOUR
and we	s Shipped today via_ following reason:	METRO TRK # 25	COLLECT  PREPAID (shipping charges \$
	EPAIR NO CHARGE EPAIR AND CHARGE RCESS SHIPMENT	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	DEFECTIVE DERROR (EXPLAIN)  BROKEN  REPLACEMENT DOTHER (EXPLAIN)
Cedit	<b>~</b> .	our order number and date Shipped and be	THE PHILA. MARKETING DIVISION forwarded in triplicate as follows:
בֿיַם בּיָם	` <b>.</b>	ENT, 150 EAST 42ND STREET, NEW YORK, NEW	TORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
ITEM ND.	QUANTITY	DESCRIPTION (	OF PARTS OR MATERIAL SHIPPED
	160	55 GALLON UNCLEANED DRI	UMS .
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ORIGINAL (Red)

Metro Container Corp. rainer, Pa. 1901 NVENTOS MA-7-7288 494-8200 RECEIVED FROM **ADDRESS** CITY AMOUNT PRICE DESCRIPTION QUAN. RECEIVED MAY 20 1987 METRO ENTERPRISE

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A MF Received From	Date: May 20 Trailer No. 445
Driver:	,
18 # H F Oils	
18 # H F Chem.	
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MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. I

REC'D'BX

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### Metro Container Corp.

2933

2nd & Price St. Trainer, Pa. 19013

494-8280	SIG.	DATE .	5/14
RECEIVED FR	ENTERED INVENTOR		
ADDRESS	14/		
CITY	STATE 2-/	1 2	
QUAN.	DESCRIPTION	3	
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	METRO CONTAINER COR	P.	
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18 # H F Oils 18 # H F Che 18 # H F C H 18/20 H F Oils 18/20 H F Chem 18/20 H F C H	m. 1. H F(18)
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TOTAL	

MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. I

			Carbon, and retained by the Agen	ot.	e sager	. :	ા કે	Carrier	No.		
Pagec	of	_	METRO CO	NTA!	WER COMMON	CORP.	(SCAC)	C	)ate	20-1	87
			MAIN'ER CORP	,	FROM: Shipper		ISOL, INC. Factory Lane	* * * * * * * * * * * * * * * * * * * *			
			RICE(ST.)	s	Street		lesex, New Jer	sey C	18846	ORIG (Rec	INAL d)
Poute Postination	PAI	NED* P	Zip Code	· Ic	Origin				Vehicle Number	<del></del>	
No. of Units & Container Type	нм		DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and cation Number per 172.101, 172.202, 1		······································	NAU NAM	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	(St	/EIGHT ubject to rrection)	RATE	CHARGES (For Carrie Use Only)
Pall DRS		EMPTY	1-840 "#3" DRUMS								
35		DRUM	COUNT SUBTECT	70					-		-
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Note — Where the rate is required to state specificated value of the properties. The agreed or declare	ically in writinerty. Id value of the	ng the agreed or de- e property is hereby	I hereby declare that the contents of this consignmentally and accurately described above by proper ship name and are classified, packaged, marked and latand are in all respects in proper condition for transportation.	beled, ort by	COD		Amt: \$	,'''	C.O.D. FEE PREPAID [ COLLECT [	Ι.	
specifically stated by t	he shipper to	be not exceeding	Rail Highway Wester/DELETE NON-APPLICA MODE OF SPANSPORTI according to applicable national angulational governmental governments  A A A A A A A A A A A A A A A A A A A	ister to	e consignee w Howing states The carrier at	ithout recourse on t sent:	tions, if this shipment is to be d the consignor, the consignor shi ery of this shipment without p	all sign the	FREIGHT PREPAI		h box if charges
RECEIVED	), subject to	the classifications an	d tariffs in effect on the date of the issue of th		any of, said		re of Consignor) If or any portion of said rou	ite to dest	except when box a right is checked tination and as	<u>" [</u>	are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except a noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any or, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHEPPER MARISOL, INC.	CARRIER METRO CONTAINER CORP.
PER (ets Vilasea A.	PER Lin Jan
	DATE 520-87

ment post-office address of shipper.

STYLE F-60 © LABELMASTER CHICAGO, IL. 60646 312/478-0900

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#### **BOB O'DONNELL**

APPROVED & N.B.A.D.A.)	607	EEL DRUMS WYNNE RD. EEREDPINVEN	<b>P</b> opy	
A COR POSE LIE	SiG		<del>ORDER N</del> O.	<b>1</b> :
<b>SOLD TO</b>	To the Ento	mag	DATE	20/187
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SHIP TO				
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Date 5-	20-87_ No
Received From	O'DONNE/ Straight Job
TYPE	DRUMS
17H S.S.	
17H B/B	99
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
.20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	0
Rings Over	
Rings Short	0
Bungs Short	
	CHOP
Signature	

CUSTOMER'	S COPY
	ENTERED INVENTORY 222
	10332
Qualit	y Container Corporation
TREN	TON AVE. & ONTARIO ST.—P.O. BOX 26888
(215) 533-6363 (V	PHILADELPHIA, PA. 19134-6888
Ship to / /	ETRO CUYERPRISE
N	•
Order No.	Date MA4 19 1987
Delivered by	DESCRIPTION
- 91	55 Gal. H.P. 51 - CVI aut
	55 Gal. S.F.
	55 Gal. O.H.4-SCRAP
40	OR16- (TAIL)
8	STC RECEIVED ut
	Let MAY 201/1987 (17 DI)
216	RAW METRO ENTERPRISE
Plone	eland: Blue STZ
	HELEINED & STREET TO COM
	Doglars and Reconditionage Fine Steel Drums and Barrels
Rec'd by	Varley / Marie
	ALL claims and returned goods MUST be accompanied by

Date $5-2$	00-87 No	
Received From	Quality	-
Trailer No.	9	
TYPE	DRUMS	
17H S.S.	14.11.	
17H B/B		
17 H C/B		
18ga. Orig.		
18ga. STC		
20/18 ga. STC	259	
<u>Bielto</u> 20/18ga.	1- Clo	
В/В О.Н.		
B.T. 18 ga.		_
20/18 ga. B.T. Cuts		
Scrap N.V.	4-9ENT BACK	
Heads Over		
Heads Short	O	
Rings Over		
Rings Short	$\mathcal{O}$	
Bungs Short		
(	2400	:1
Signature		, i

### STEVENS PAINT CORP.

AREA CODE 914 YOnkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702

74683

YOUR ORDER NO. OUR ORDER NO DATE SALESMAN SHIPPED VIA TERMS

51887 5 20 87 M & M

SOLD TOP .

METRO
2nd & PRICE STREET
TRAINER, PA 19013

ENTERED MAY 2 9 1987

		<del></del>		(* (30)
	GALS. 50 110 165 55 100	4344 ARCO BLU 4314 GULF BLU H B BLACK WHITE B P GREEN	OK'D	7.85 7.25 7.505 7.53 8.05 805.00 3242.40
P	FAC	S DAY TOURS		

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**9** 

Accounts Receivable Aging Report by Account Number

METRO ENTERPRISE CONTAINER CORP. 1 1 2 Date of Report: 5/30/87



Page 1

Account Company Name

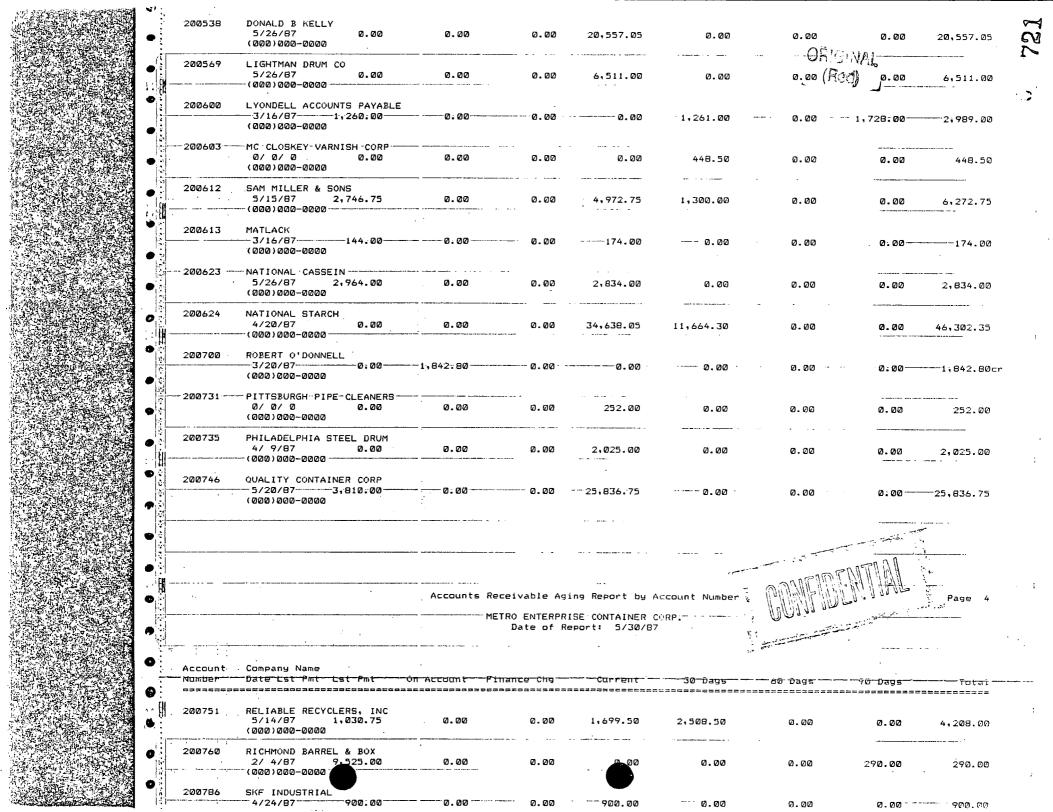
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200310	FIRST STATE DRUM								
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200360	GRAPHIC PACKAGING								
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200392	GROUND WATER TECH								
	4/20/87 (000)000-0000	38.16	Ø.00 \$	0.00	108.00	54.00	0.00	0.00	162.
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	4/13/87 1 (000)000-0000	12.50	0.00	Ø.00	774.00	.0.00	` 0.00	0.00	774.
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200477	INDUSTRIAL STEEL	DRUM						tweeter and an a	
	5/21/87 (000)000-0000	0.00	. 0.00	0.00	2,345.00	0.00	0.00	0.00	2,345
200524	JACOB KLINE								
	(ØØØ)ØØØ−ØØØØ (ØØØ)ØØØ−ØØØØ	0.00	0.00	0.00	8.370.75	0.00	0.00	0.00	8,370.
200530	WM JONES								
	2/24/87 (000)000-0000	0.00		0.00	3,461.50	1,140.00	0.00	0.00	4,601.
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200905	: THYPIN STEEL 5/14/87 (000)000-0000	60.00	Ø. ØØ	Ø. ØØ	30.00	0.00	ଡ. ଡଡ	ÖRIG	30.00 3 <b>44</b> 1
200912	HERB TOY 5/13/87 -(000)000-0000	0.00	0.00	0.00	5,387.00	7,391.50	Ø. ØØ		(d) 12,778.50
200915	CHEM CLEAR 	0.00		0.00		72.00	0.00	-0.00-	72.00
200920		DRUM 877.75	0.00	0.00	4,930.00	637.75	0.00	0.00	5,567.75
200755	UNION CAMP CORP 0/0/0 -(000)000-0000	0.00	0.00	0.00	366.00	0.00	0.00	0.00	366.00
200984	WASTE CONVERSION 			Ø. ØØ	4,230.00	· Ø.00	Ø. ØØ	·0.00-	4,230.00
2 <b>00985</b>	-JAMES T-WARRING- 4/30/87 (000)000-0000	0.00	Ø. ØØ	0.00	9,513.30	2,918.50	0.00	0.00	12,431.80
201020	WITCO CORPORATIO  0/ 0/ 0  -(000)000-0000	0.00	0.00	0.00	237.00	0.00	ଅ.ପଡ	0.00	237.00
201060	YOUNGSTOWN BARRE 5/-7/872, (000)000-0000			Ø.ØØ·	5,679 <b>.</b> 00	· -··· Ø• ØØ	Ø. ØØ	·Ø::ØØ—	5,679.00
	Totals		\$1,842.80	\$0.00	\$236,784.65	\$61,689.44	\$2,868.75 \$	5,748.50	\$305,248.54 \$ 78.80 Wat
========	-Percent-of-Total				77.57%		0.94%	=======	100.00% Ly
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200751	RELIABLE RECYCLERS, IN 5/14/87 1,030.75 (000)000-0000		0.00	1,699.50	2,508.50	0.00	ORIGINA,	4,208.0
200760	RICHMOND BARREL & BOX 2/ 4/87 9,525.00 (000)000-0000	0.00	0.00	0.00	0.00	0.00	(Fied)	290.0
200786	SKF INDUSTRIAL 4/24/87 (000)000-0000	a. aa —	0.00	900.00		. ପ.ପପ	- Ø. ØØ <del></del>	900.0
200800	SENTRY PAINT & CHEMICA 5/18/87 0.00 (000)000-0000	_	0.00	4,225.00	3,335.00	0.00	0.00	 7,560.0
200801	SCOT LUBRICANT 0/0/0 0.00 (000)000-0000	0.00	0.00	196.00	0.00	0.00	0.00	196.0
200841	SNOW ENVIRONMENTAL 5/20/87 36:00 (000)000-0000		Ø.00	- 1,404.00	Ø. ØØ	Ø. ØØ	0.00	1,404.0
200846	SUNOLIN 11/13/86 13.00 (000)000-0000	0.00	 Ø. 00	1,326.00	Ø• ØØ	0.00	0.00	1,326.0
200870	STEVENS PAINT CORP. 0/ 0/ 0 0.00 (914)968-2828	0.00	0.00	4,805.00	0.00	60.00	0.00	4,865.0
200875	SUN OIL COMPANY 5/11/87 1,965.00 (000)000-0000	0.00	0.00	2,730.00	0.00	Ø. ØØ	0.00	2,730.0
200885	SUPERIOR DRUM 4/27/87 0.00 (000)000-0000	0.00	0.00	428.50	1,100.14	0.00	0.00	1,528.6
200891	TASTY BAKING CO 5/ 8/87 0.00 (000)000-0000	0.00	0.00	65.00	0.00	ଡ.ଡଡ	0.00	 65.0
200901	TDS INC 0.00 (000)000-0000	0.00	a.00	124.00	Ø. ØØ	0.00	. ७. ७७	124.0
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•	200030	ABBEY DRUM COMPANY 3/16/87 \$1,20 (000)000-0000	Y 08.90	\$0.00	. \$0.00	\$5 <b>,</b> 850.00	\$2,925.00	\$1,883.75	\$2,8 <b>86.00</b>	\$13 <b>,5</b> 44.75	8
	200053	AMERICAN STEEL DRU 0/ 0/ 0 -(000)000-0000	JM Ø.00	0.00	0.00	3,225.75	Ø. ØØ	0.00	0.00	H'G VAL -(A3,225.75	_ <b>T</b> ~
9	200040	A M F DRUM INC 	-0-00	0.00	0.00 -	33,038.00	24,038.25	Ø.00	0:00		
6	200061		0.00	0.00	0.00	0.00	265.00	0.00	0.00	265.00	
	200075	ARCO CHEMICAL 5/11/87 1,8	50.00	0.00	0.00	925.00	ଡ.ଡଡ	0.00	0.00	925.00	
	200085	. B P OIL COMPANY	16-00	Ø. 00·	Ø. ØØ ··	234.00	Ø. ØØ	· Ø.ØØ	0.00	234.00	
6,	200135		CO	0.00	0.00	0.00	0.00	85.00	 Ø. ØØ	85.00	
	200160	CASH SALES	52.00	0.00	0.00	6,771.75	0.00	0.00	Ø. 9Ø	6,771,75	
	200195	CHEM CLEAR 10/8/86	57-24				295.00	Ø.ØØ	844:50	1,229.50	
	200200		0.00	0.00	0.00	144.00	0.00	a.00	0.00	144.00	
	200226	CONESTOGA FOUNDRY 5/14/87 (000)000-0000	SUPPLY 0.00	0.00	0.00	2,151.50	0.00	0.00	0.00	2,151.50	
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<b>9</b>						ng Report by A	يتهندس الأرا	The control of the co	A CONTRACTOR OF THE PARTY OF TH	Page 2	
				M		SE CONTAINER O		· · · · · · · · · · · · · · · · · · ·			
Ø	Account Number				Inance Cng	Carrent	<u></u>		70 Days	Totai	
	200230	COVAR 0/0/0 (000)000-0000	ø.øø	0.00	0.00	5,868.00	0.00	0.00	· 0.00	5,868.00	;
•	200232	WILLIAM H COOPER 5/ 7/87 (000)200-0000	0.00	0.00	0.00	12,0050	ଡ.ଡଡ	0.00	0.00	12,074.50	
	200255	DUPONT	50.00	or oto	e ee	0.00	045 00	a ==			



215-839-3240 215-664-6165 Established 1880

PAGE

INVOICE DATE

INVOICE NO.

05/20/87

JANIDI E 380000 Red)



Industrial Solvents

246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004



METRO CONTAINER 2nd Price Sts. Trainer, PA 19013

1

ENTERED MAY 2 9 1987

ACCOUNT NO.	B/L	NO.	TERMS	CUSTOME	R P.O. NO.	SHIPPED V	IA.	SHIPPING DATE
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	asa etera ini Nama	e e e	e une de la regul figuración. La companya de la regular	क्ष्यप्रक्रियाको १९५५ । सम्मोत्स्य सुर्वे १५ ११ १५५	eriza de la contraction de la	s the psychology of a transport	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	g to W. Silgiani ad
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AND SHARING TO CO.	,	MAY 2	z <b>1987</b>		Pai	d		
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	t to Provisio		se side. urned within ninety	SUB-TOTAL	FREIGHT	SALES	TAX	TOTAL AMOUNT DUE

days, in good condition, all plugs intact, in order to receive refund of deposit.

24.75 0.00 24.75 0.00

NEVILLE IST TERMINAL
NEVILLE IST BA





Empty Drum

	5-20-8/	Clear Court				
	Empty Chevron HUD Re	turns				
Received from Jobber/Customer	Commis	ssion Agent to Drum Plant				
Jobber or Customer Signature	C.A. Credit is subject to Drum Plant verification of quantity and condition.					
Driver Signature  m Plant Signature	Shipping Verification:  Pkg. Code  Oty. Shippe ENED	Drum Plant Verification:				
Quantity Rate Value \$20.00 \$  Credit Account Issue Check	C.A. Signature MAY 25 1987  Driver Signature METRO CONTAINER	Orum Plant Signature				
No. of Shortages No. of Defectives	WHEXS	Date Received				
	Conditional Drum Receipts	s				
Quantity Shipped:	Quantity Evaluated					
☐ Drums Junked — No Value	ab	nis acknowledges pickup of empty HUDs in question- le condition for Jobber or Commission agent conveni-				
Drums Will Be Purchased by Drum Plant	ch	ce. Drums noted in this section may be junked, purased at prevailing common raw drum rate, or credited				
Drums Accepted for HUD Credit	as	HUDs following evaluation by the Drum Plant.				
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T/L 2

ORIGINAL (Red)

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FRT PRODUCT PKG WEIGHT LOC CLASS 71000 . 310. 9 my 7 1 TAL PIECES TOTAL SHIP WEIGHT DRUM SM DRUM KEGS PAILS BOXES BULK/OTHER

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QUANTITY PRICE. **AMOUNT** eceived From # H F Ois # H F Chem. # HFCH /20 H F Oils - 15 フ /20 H F Chem. /20 H F C H & 18/20 LL HF Nay & 2/2 Drums C/O Drums Scrap Drums H 0 H **BUNGS SHORT** TAPS SHORT

FREIGHT

DO CHARGES PAID BY:

DILECT ON DELIVERY - S

D REMIT TO: MOBIL OIL CORPORATION

SIGNED

32 TAR DINGRAL MOBILEMIT TO: 5/6 FF 7 CT 2004 251

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DD CHARGES PAID BY: DLLECT ON DELIVERY - \$

ID REMIT TO: MOBIL OIL CORPORATION

TOTAL 32

this memorandum is an acknowledgment that a Bill of Lading has been issued and is not the ORIGINAL Original Bill of Lading, nor a copy or duplicate, covering the property mamed herein, and is intended solely for filing or record.

(Red) (Red)

FCO-1395(3) (3-81) DOT 7/1/81

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of t	he Original Bill of Lading.			arrier's No.
Consigned toMETRO CONTAINER		Mobil	OIL (	Corporation
DestinationTRAINER, PA 19103		1620 RO	TERS	CT
200	At	SAVANNA	, GA	<del>31401</del> —
Delivery Address	Date	MAY 19		
oute	the property	described below	in	nt good order, except as noted (conte
oute		w which said	wakes milki	nown), marked, consigned, and desti
elivering Carrier	contract) agre	es to carry to its	usuai place	of delivery at said destination, if on its
	agreed, as to e to destination	ach carrier of all and as to each p	or any of sa arty at any	n the route to said destination. It is n id property over all or any portion of sa time interested in all or any of said pr under shall be subject to all the ter It Bill of Lading set forth (1) in Uniform (, if this is a rail or a rail-water shipmon
ar Initials and NoCust. Acct. No	conditions of t	vice to be perfo the Uniform Dome	rmed herei	under shall be subject to all the ten it Bill of Lading set forth (1) in Uniform
C. AMT S COLLECT ON DELIVERY \$	in the applicat	ile motor carrier o	lassificati	on or tariff if this is a motor carrier shi
TEE \$ and remit to Mobil Oil Corporation	Snipper here bill of lading, i Which governs	by certifies that including those or	he is famili: the back t	ar with all the terms and conditions of the thereof, set forth in the classification of ipment, and the said terms and condition and the said terms and condition
Shipper STREET_				Pro- 101 (11113C) and (113 85318112.
paid by Consignee CITYSTAT	-   FUN REL	P IN EMER	GENCIE	ES INVOLVING SPILL, LE
No.   Kind of Backers Burnland	DAY OR N	IGHT.	CALL	TOLL FREE (800) 424-9
ne. Articles, Special Marks, (Subject to Cer.) Rate Col. Packs	Articles, Special Marks.	*Weight (Subject	Class	Check Subject to Section 7 of c
DRUMS Petroleum Lubricating Oil	and Exceptions	to Cerr.)	Rate	Hous of applicable bill of lift this shipment is to be
DRUMS Petroleum Lubricating Oil	DRUMS Gasoline-Flammable Liq Petroleum Gasoline, NC	IBN	3	ered to the consignee w recourse on the consigno consignor shall sign the
BOXES Petroleum Lubricating Oil PAILS Petroleum Lubricating Oil	DRUMS Proprietary Anti-Freeze Prep.	1 1		The carrier shall not
DRUMS Petroleum Oil, NOIBN	Prep.			delivery of this shipment out payment of freight a other lawful charges.
DRUMS Petroleum Oil, NOIBN	BOXES Proprietary Anti-Freeze			MOBIL OIL CORPORATIO
PORT- Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible	BOXES Carbon, Gum or Sludge Re	++		
KHUNT	DRUMS moving Compound, NOIB	[i] .		
Received	BOXES Brake Fluid, DRUMS Other Than Petroleum			(Signature of Consigno
Driver: 12.8.5	<del></del>	<del> </del>		If charges are to be prep
I railer No. 4 3 X C	BOXES Cleaning Com- (Granular PAILS pound, NOIBN   Liquid		1	write or stamp here, "To Prepaid."
H F Oils	BOXES Iron or Steel Rust Prevent			
B # H F Chem.	DRUMS ing or Removing Compound other than Petrol. NOIBN			
B # H F C H	TIRES Rubber, Pneumatic, New TIRE TUBES, Rubber, Not Inflated			
/20 H F Oils . 244		<del> </del>		
/20 H F Chem.	BATTERIES, Electric Storage, Dry, NOIBN Assembled			†This shipment is correct described.
′20 H F C H	BOXES Corrosive Material, UN2796	ECEIV	ED	Correct weight is
6 18/20 L L H F	BOYES Seek Blue Model			
10/20 [ L H F	BOXES Lamps; Automobile, NOIBN	AY 2 0	1987	Subject to 1915 of
ay & 2/2 Drums	BOXES Belts or Belting, NOIBN Other Than Chain	O CONTAIN	IFR CO	Subject to verification by
C/O Drums	Other Than Chain MEII	יינית ניוטגו ט		WEIGHING AND INSPECTION BUREAU
Scrap Drums - 4 JLINK	BOXES Oil Filters BOXES Hose, Rubber			According to Agreement
0 H 248	DRUMS EMPTY (55 q1)			MOBIL OIL CORPORATION
BUNGS SHOPE	RETURN FOR CREDIT			
TAPS SHORT 55	SCRAP J.S.			† Shipper's imprint in He
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91964 (Ped) Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control** Received from Jobber/Customer Commission Agent to Drum Plant Jobber or Customer Signature C.A. Credit is subject to Drum Plant verification of quantity and condition. **Drum Plant Verification:** Shipping Verification: Driver Signate Pkg. Code Issue Full Credit um Plant Signature Oty. Shipped Issue Charge Back to C.A. Qtv. Defective C.A. Signature Oty. Short Value Quantity Rate \$20.00 |\$ Driver Signature Drum Plant Signatus WETRO CONTAINER CORP. Credit Account Issue Check Date Received No. of Shortages No. of Defectives

	Conditional Drum Receipts
luantity Shipped:	Quantity Evaluated Th
Drums Junked — No Value	ab en
Drums Will Be Purchased by Drum Plant	ch
Drums Accepted for HUD Credit	as

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

S-1520 (OS-10-77)

DRIGINAL 91963 Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control Empty** evron Commission Agent to Drum Plant Received from Jobber/Customer C.A. Credit is subject to Drum Plant verification of quantity and condition. Jobber or Customer Signature **Drum Plant Verification:** Shipping Verification: Driver Signature Issue Full Credit Pkg. Code um Plant Signature Oty. Shipped Issue Charge Back to C.A. Qty. Defective Qty. Short C.A. Signature Quantity Rate Value \$20.00 \$ **Drum Plant Signature** Driver Signature Issue Check Credit Account No. of Defectives No. of Shortages **Conditional Drum Receipts** Quantity Quantity Shipped: Evaluated This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent conveni-Drums Junked – No Value ence. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited Drums Will Be Purchased by Drum Plant

> H Scrap Drums H C/O Drums

18 & 18/20 L L H 18/20 H F C H 18/20 H F Chem Way & 2/2 Drums

Received From  $\mathcal{G}^{4}$ 

Trailer No.

4024

as HUDs following evaluation by the Drum Plant.

Drums Accepted for HUD Credit

**BUNGS SHOR** TAPS SHORT

Empty Drems Regumed from: Co. LENTERED INVENTORY Chevron U.S.A. Inc. Concord, CA 94524 **Empty Drum Credit Control** 5140388 ACCOUNT **Empty Chevron Drum Returns** Received from Jobber/Customer Credit is subject to receiving plant verification of quantity and condition. Jobber or Customes Commission Agent to Receiving Drum Plant Receiving Plant Verification Shipping Verification Signature ☐ Issue Full Credit Package Code Quantity Shipped ☐ Issue Charge Back to C.A. Drum Plant Signature □ Purchase RECEIVED Receiving Plant Signature Value Quantity Rate \$20.00 Quantity Defective C.A. Signature 2 1 1987 Credit Account ☐ Issue Check Date Received Number of Defectives Number of Shortages Driver Signature METRO CONTAINER CORE Conditional Drum Receipts Quantity Shipped (Receiving Plant Use) Quantity Evaluated This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums noted Drums Junked – No Value in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drums to be Purchased by Drum Plant Drum Plant. ms Accepted for Credit PALLETS Returned 18 # H F C H
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H I
3 Way & 2/2 Drums MS-5078 (OS-5-86) Original - Drum Plant (Cre H C/O Drums TAPS SHORT

ORIGINAL 42653 lobil Oil Corporation AM PM SOLD CITY □ IN · □ OUT DRIVER CUSTOMER ORDER NO DUNT. PACKAGES OFFICE CODES EXCISE TAX PRICE EX. TAX PRICE INCL. TAX AMOUNT PRODUCTS QUANTITY SIZE PRODUCT TΔY FFD STATE 010017 MOBIL PREMIUM GASOLINE MOBIL SUPER UNLEADED GASOLINE 015024 020016 MOBILT IN PADED GASOUNE 035014 160010 MOBILEHEATING CRE #2 2180018 COLLECTION ACCOUNT SALES TAX # PRUM DEPOSIT CHARGES DRUM DEPOSIT CREDITS or State of Missouri)
The undersigned certifies that the purchaser expressly declared his tention to file a claim for refund of the motor fuel tax included herein, se purchaser also declared that the fuel will be used for a purpose her than propelling motor vehicles upon the public highways of this ate. SETTLEMENT INVOICE TOTAL REMIT TO MOBIL A CASH LOCAL PLANT CREDIT CARD SALES (CO-65's) CHECKS ID #S (Agent for Seller) RECEIVED ABOVE PRODUCTS AND QUANTITIES CHARGE If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this izerate. The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended. ne seller of motor fuel certi-es that the motor fuel tax will e paid as required by law. SALE RECEIVED PAYMENT FOR MOBIL OIL CORPORATION CASH SETTLEMENT TOTAL SALE this invoice. GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota) 7:-57 Received From

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## S02087340 STOCKMAN OIL

Petroleum Products Since 1933

J.B HUNT

(803) 223-8486

1138 REYNOLDS AVE. GREENWOOD, SC 29646

			GREE	NWOOD, SC	29646
Acct. No.	DATE_	M	Ay	18 10	87
P.O. NO.		<del>/</del>		<del></del> ''	
So. 5 70	1/1/1/1/1/1/11		7	5	
SOLD TO	M-Too Ca			000	
ADDRESS	JEIKO "CO	<u>V /                                   </u>	1100	R' TRAIN	CR. T
CASH	CHARGE REC'D ON ACC1 PAID OUT	OTHER	SALESMA	И	
QUANTITY	DESCRIPTION	PR	ICE	AMOUN	IT
	PREMIUM UNLEADED				
	UNLEADED				
	REGULAR .				
	DIESEL				
	FUEL OIL				
288	Dump, 5	206		5760	<u>00</u>
	SCRA	Bo	W.	200, -	
		R	ECE	VED	
	M. 61	M/	<del>Y 2</del>	1987	
		ETRO	CONT	INER CORP.	
	Jacker Jain	er			
Clik	Appreciale Your Patronage"	TA	X		
	STOCKMAN OIL	1 10	TAL	,	

J B HUNT	~
Received From Date: 5-30-5	<u>7</u>
Driver: Trailer No. 2493	
18 # H F Oils	
18 # H F Chem. 4- # 3 0/L	
18 # H F C H	
18/20 H F Oils - 🐊 🖇 🥇	
18/20 H F Chem.	
18/20 H F C H	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O Drums	
T H Scrap Drums 💄 🖊	
17 H O H BUNGS SHORT	
Orig. O H TAPS SHORT	
STC O H	
TOTAL 288 SIGNED LC	<u> </u>

# Metro Container Corporation of Second & Price Street Trainer, Pennsylvania 19013 (215) 494-82

(215) 627-7288

Purchase From

Name

विकासिक वेत्रकार राज्य विकास विकास स्वासी होते का स्वासी स्वासी है।

	- Justina C	$\psi$ Sa	my.	X V		
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City /	Carlstell (	111		AT HE	IAI D	9 1987
			State		Z	ip
Ship	Via	1-1				
·	, T					
Quan ——	DESCRIP	TION	1	Price	Am	ount
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						<del></del> -
4	3025	Rec'd.			fai	
`		7	MCP, PATENTED, FLAN	AKIT® MOOR	E BUSINESS EOE	200 000

# Metro Container Corporation of

(215) 627-7288

Second & Price Street Trainer, Pennsylvania 19013

(215) 494-8200 Purchase From Date 5-20-87 Name Address City Ship Via Zip MAY 2 9 1987 Quan DESCRIPTION Price **Amount** 50 3026

M-2:5/79

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT
TRANSFER STATIONS, INCINERATORS,
COMPOSTING FACILITIES, PROCESSING PLANTS
FORM NO. 11

	Ш		FORM NO. 11				
		CATION NUMBER (1-	-7)	OC SEC	NO	/16	
12	BE	DISPOSAL FACILITY	inspection date (9-14) INSPECTORS SO May 19 1987 B. Bay FACILITY ADDRÉSS  FACILITY ADDRÉSS  COUNTY  Delaware  ADDRESS & TELEPHONE NUMBER)	d	. 140	. (16-	
	H-4	LITY CONTAIN	ner Co. Second + Price Sts. Trainer P.				
Ш		Trainer	Delange				_
	1	hey Levy s	ADDRESS & TELEPHONE NUMBER)  Delaware				
	Y	LUME RECEIVED	ADDRESS & TELEPHONE NUMBER)  SECOND + Price 5th Trainer, Pa.  ANNUAL REPORT RECEIVED  DAYS PER WEEK  OPERATOR 5				
H	9	incincrator +					_
		HAPTER CITATION	1 - Compliance, 2 - Non-Compliance, 3 - Non-Applicable				_
$\prod$				1	1	2	_
	-	75.21(m)(3)	Suitable barrier blocks access to site when attendant is not present		J	$\top$	_
		21(b)(1), (2), (3)	Adequate fire equipment or procedure for minimizing fire hazard	+	`}	+	_
		£21(i)			1		
	Н		Site access roads are negotiable by loaded vehicles	5	$\overline{A}$		_
H	Ľ	5 21(q)	Approved operational safety program being utilized		+	+	_
		21(m)(2)			4	$\perp$	
			Hours of operation prominently posted				1
i		21(k)	Telephone or other communications available		十	+	1
		21(o)(1)		$-\frac{1}{}$	$\downarrow$	$\downarrow$	
			Salvaging occurs in accordance with regulations			<b>/</b>	
	H	1(r)(1), (2), (3), (4)	Operational records maintained and method of measurement provided		T		
	7	<b>21</b> (p)	Effective vector control program utilized at site where needed. Circle vector program required:		╀	$\dashv$	
	7	(q), 75.30(m) & (d)(5)	Dust controlled at site			M	
	7	(i), 75.30(i) & (d) (10)	Bulky wastes properly controlled			H	
ŀ	5	(r), 75.30(h) 8c	Residues or effluents collected and properly disposed of	14	$\dashv$		
		Anna Carlo			$\sqrt{}$		
	5	d) (11), (15)	All areas of building/equipment properly maintained	11	7	$\dashv$	
	5	), 75.30(n) & (11)	Plumbing properly maintained, floors free of standing water	++	4	4	
	1			$\perp$			

SWM-2A:5/79

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF SOLID WASTE MANAGEMENT

ORIGINAL
Metro CARtainer Incir.
Fr 400514

INSPECTION REPORT
TRANSFER STATIONS, INCINERATORS,
COMPOSTING FACILITIES, PROCESSING PLANTS
FORM NO. 11

	1		<del></del>				
₩	H		<u> </u>	1 - Compliance, 2 - Non-Compliance, 3 - Non-Applicable 4 Northernius			
	$\prod$	CHAPTER CI	ATION	+ NO DERESONAL	T	T	T
		75.27(m) & 75	.34(d)(2)	Provisions for standby equipment available when needed	+	2	1
		75.27(e), 75.3( 75.34(d)(12)	(m) &	Unloading area adequate and secure	+	+	+
		75.27(m), 75.3 75.34(d)(2)	0(ы) &	Emergency operational plan available	+	$\vdash$	+
		5.27(b), 75.30 5.34(d)(9)	(g) &	Waste storage facilities adequate and secure	+-		+
		5.27(d), 75.30 5.34(d)(8)	(1) &	Operation manual available	+	<u> </u>	$\vdash$
		5.27(o), 75.34 5.30(m)	d)(4) &	Open burning of waste prohibited			
		<b>5</b> .27(h), (i), 75 <b>5</b> .34(d)(7)		Blowing litter controlled		$\dashv$	_
		5.27(f), 75.30(i 5.34(d)(12)	) &	Monitoring systems and monitoring data requirements met	H	$\dashv$	<u> </u>
		5.27(m) & 75.3	D(q)	Wastes accepted as approved by the Department		$\dashv$	_
		.27(k), 75.30(r .34(d)(14)	n) &	Has vegetative growth been established to prevent soil erosion on disturbed areas		+	
		.27(m), 75.30( .34(d)(8)	) &	Operation in accordance with permit conditions and approved design plans	+	+	1
	H						

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT
SANITARY LANDFILL, INDUSTRIAL SITES
DEMOLITION SITES, FLYASH SITES, SLAG SITES

COMMENTS: FORM NO. 10, 11, & 12

> DISPOSAL FACILITY Metro Conte Corp. - Drum incinerator DATE May 19, 1987

During the Current 5/19/87 inspection, the following abservations were made:

- 1. Incinerator residue is scattered on the
- I Incinerator Ash not properly collected one stored, ash is soft being stored in a contain container is not covered.

Ment of Environmental Resources Representation

Miles May

### HAZARDOUS WASTE INSPECTION REPORT TSD Facilities - Part A

ORIGINAL (Red)

PBR facility

	1	inspection May 19 1987
	Name of i	Inspection May 19, 1987 Time start 1:00 Time finish Z:30
	Company,	installation name Metro Carlina
11 38	11	SC(MA + Dia A
	[] '	DETWORK
	dentifica	tion number PAD 044545-895
	Time of re	sponsible official
	diling add	ress Second + Price Sts. Trainer Pr. 1901d
	<b>3 1</b> :	
	e or per	son interviewed Share T
1		PMLINTENENCE SOURI
, M	ling addr	ess (if different from above)
	code an	d phone no.
		-
	Site char	acterization:
	· <i>&amp;</i> 7	reatment - Surface impoundments, Schemical, physical, biological
Terminal Carry	· 🗁 s	corage - Containers, Canks, Surface impoundments, waste piles
	· 🗁 D.	sposal -   land treatment,   landfill,   incineration,   thermal treat-
	∠	e,  reuse,  recycle,  reclaim rent
	es the f	acility generate hazardous wastes? // voc //
	pes of h	reclaim  acility generate hazardous wastes?   Yes   No Still unknown - haz with defermined to be done on all wister wastes vary due to types of drums being concerned to the cone on all wisters.
	waste is	wastes vary due to types of drums being processed, All  put into the westewater treatment such trees
	hazardo	put into the westerness treatment system,
		us wastes transported off-site by the facility?   Yes   No
	IE. I	

		H	l,	PUAI	VCF		1- NON-COMPUNICE, Z-COMPUNICE, 3-NOT APPLICABLE, 4-NOT DETERMINED			
		Щ	P1	ATUS	<b>.</b>		DE CHICAL T-NOT DETERMINED			
		H	H <sup>z</sup>	3	14	1	REQUIREMENT			APT
						P	art A permit application submitted.	-	75	. 26
				$H \prod$		Id	entification number.			
				H		Wa	stes accepted at facility		(a)	_
				4	4	ha	stes accepted at facility transported by haulers licensed to transport zardous waste by the Department.		'(p)	
				_ .	1	Wa	ste streams not covered by	C	(b)	(1)
				T	$\cdot$	Ch	ste streams not covered by permit approved by the Department before ac	COD	-	·-/
				+	- 1	,	Total de l'ordination		Lince	(c
			#	+	+	V 1 4	waste shipments inspected and sampled.		(c)	(1)
	7			$\perp$	1	va s	te analysis plan on-site.	_	(c) (	2)
							hr. surveillance at active portion.		(c) (	3)
				T					<del> </del>	
		H	#	+-			ficial barrier at active portion.		(d) (	2 <b>)</b> (
					P	rop	er signs posted and legible at a distance of at least 25 ft.		(d) (z	2)(
					I	ısp	ection schedule on-site.		(8) (3	
				-					(d) (3	-
			H	$\dashv$	de	te	tenance schedule on-site for equipment or structures which reveal	_	(e) (2	)
					OC TW	cni	liate remedial action taken where a hazard is imminent or has already		(e) (4)	)
3					On	tH	e job or classroom		(e) (4)	
			$\parallel$	+,	Rec	or	e job or classroom personnel training program.	-+'		
			$\parallel$	<u> </u>	ol	o d	ds retained for each employee at facility of training, job title, and	(	f)	
				1	gn	it	ible or reactive waste	10	f) (6)	. (-
			1	N	0	smo	ble or reactive wastes separated from source of ignition or reaction.	-		
	:		1					.   (9	g) (i)	
				1 11	100	omo	atible was a supposed of ignitable or reaction	1(q	r) (1)	i
				Fa	ci	11	atible wastes or materials conducted according to requirements.	1:3		
				_	_	<del>- 1</del>	2. Instruction to personnel	1.(9	)(2)	
		\$ 100 100 100 100 100 100 100 100 100 100		r a	CI	17 £	y equipped with a device for	(h)	) (2) (	i)
				Fa	ci.	liņ	y equipped with a device for summoning outside emergency assistance.	_		—j
			H	Fac	uij :i	ome I +	y equipped with fire control, spill control, and decontamination	+'''	(2)(i	Li)
				,coı	ıtz	01	equipment at adequate volume and pressure	(h)	(2.) (i	iji
#			#-	dec	on	tan	communications or alarm systems, fire control, spill control, and aisle space maintained to	'''	(2) (i	V)
İ				and	yu e	a C.	aisle space maintained to allow unobstructed movement of personnel pment during emergencies.	(h)	(3)	
I								(h)	(6)	7 1
				on	tir	1gd	ncy plan on-site and implemented.	(11)		
			C	ont	in	ige	ncy plan describes and a	( <u>1</u> ) (	3.1	
		H	٤	mer	ge •	nc	y. Dy personnel in the event			
1		Ш	C	ont	in	geb	cy plan describes arrangements	(i)(	3)	11

75.265

		Н	-	<u> </u>	- Nove	•				
		H	JANCE		- NON-COMPLIANCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED	<del></del>				
		1	Tus"							
			3	4	REQUIREMENT	CITATIO				
				. c	ontainers managed to prevent leaks and spills					
			ſ		outainers are compatible with waste stored.	(q)(1),				
				- 1		(q)(2)				
					ontainers are closed during storage	(q) (3)				
			+	Co	rtainer storage area inspected weekly for leaks, deterioration, etc.	(q) (5)				
		4	-	,	ontainers holding ignitable or reactive wastes are set back 15 m (50 ft)	(q) (6)				
Fate			4	Sa	tisfactory procedures followed for handling incompatible wastes.					
Щ			1	In	compatible wastes separated or protected from the	(q) (7),				
				. 60	ntainers and tanks labeled to identify accurately hazardous waste	(q) (9)				
		П	T	Pr	equitions taken for tanks have	Act 97 ion 403(b)				
		#	╀		ste or material guitable, reactive, or incompatible	(r) (2)				
		$\mathbf{H}$	┼	Tar	ks managed to prevent leaks, rupture, corrosion, or otherwise failing.	(r) (3)				
		$\parallel$	<del> -</del>	Unc	overed tanks operated to ensure at least 60 cm (2 ft) as 6	<del></del>				
					overed tanks equipped with an overflow alarm and an overflow device to a number of the control o	1 (-) (4)				
					Tribudily led canks equipped with a morne he	(r) (4)				
			П			(r)(5)				
!!!			_	on :	re ground tank volume plus a reasonable allowance for precipitation base ocal weather conditions and plant operations provided for precipitation base	(r) (6)				
	1	Н	$\dashv$	_ln a	Hove ground or partially about the provided for liquid storage	d				
Ш				diff	erent from wastes substantial	100				
			7	haza	erent from wastes previously treated or stored; or chemically treat idous waste with a substantially different process.	(E) (7)				
		$\parallel$	+	used	in that tank.					
				Disc	harge control equipment inspected once each operating day.					
				Moni	oring equipment data inspected once each operating day.	(r)(8)(i)				
					level of tanks inspected once each operating day.	(r)(8)(ii				
						(r)(8)(ii				
		+		Const	TITE TAVIL MIGLELIATE OF ALCOHOUSE	(r)(8)(iv				
		Ц	<u>  `</u>	immed	iately surrounding inspected weekly.	(r) (8) (v)				
				closu	re.					
					ment of ignitable or reactive waste only with the Department's approval	(r) (9)				
	Ä	Ħ	٧, ا	OAGLE	q tanks in which ignitable or reachter	r).(10),				
			m	AAta	Arba huffer zone requirements.	r) (11)				
			0	r mat	erial.					
		H	•			x) (12), (13				

#### TREATMENT, STORAGE, PISPOSAL FACILITIES -CHEMICAL, PHYSICAL, AND BIOLOGICAL TREATMENT

1			-	1- A	PN-COMPLANCE 7-COMPULACE 2	
		ij	N	£	PN-COMPLINCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 17-NOT DETERMINED	
			Ĭ	<i>t</i>	REQUIREMENT	CHAPTER
í				or m	utions taken for treating ignitable, reactive, or incompatible waste	
				Trea	ment process or equipment managed to prevent leaks, rupture, corrosion	(y)(2)
		H		Cont	nuously for the second second for the second	(11) (2)
			-	1	nuously fed treatment process or equipment equipped with a means to	(y) (3)
		H	-	diffo	analysis and/or trial tests conducted on hazardous wastes substantially treat hazardous wastes previously treated in that process or equipment; or	(7)(4)
	Н		_	any p	reviously used in that process or equipment	(y)(5)
			-	Disch	arge control and safety equipment inspected once each operating day.	ļ
				Monit	oring equipment data inspected once each operating day.	y)(6)(i
l				Const	nuction materials of treatment	y) (6) (i
			•	Const	uction materials of treatment process or equipment inspected weekly.  uction materials or discharge confinement structure and area immediate  inding inspected weekly.	y)(6)(ii
				Surrou	inding inspected weekly.	
H	Н			Precau	e requirements are complied with.	(y)(6)(i
	Н			ומת יום	tions taken for handling ignitable, reactive, or incompatible waste	(y)(7)
						9), (8) (9 10)
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#### 75.265

		H	·			/3.265					
		H	LIANCE		_/-	NON-COMPLIANCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED					
			3	4		REQUIREMENT	CHAPTER				
					Su	face impoundment managed to maintain at least 60 cm (2 ft) of freeboard					
		H		$\vdash$	Pre	tective cover on carthan in the by overfilling, wave action, or a set	(s)(2				
			-		Was	te analyses and/or trial inimize wind and water erosion.	_ [				
		1			dia	ferent from wastes previously treated or stored; or chemically treat ardous waste with a substantially different process.	(s) (4)				
					use	d in that tank.	(0), (1)				
					inc	cautions taken for surface impoundments holding ignitable, reactive, or ompatible wastes.	(s) (5)				
í H	-1			_   1	re	eboard level inspected once each operating day					
				.   8	lns	face impoundment, including dikes and vegetation surrounding the dike,	(s)(6)(i				
		П					(s)(6)(i				
		H		+	10	ure and post closure requirements are complied with.	(s) (7) (8 (9)				
		Н		P	lad	ement of ignitable or reactive waste only will a	Å				
		$\parallel$		m	ate	autions taken for handling ignitable, reactive, or incompatible	(s) (10)				
							(s) (11)				
		1									
		Ħ		1	7						
		H		-	$\dashv$						
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#### MANAGEOUS WASTE INSPECTION REPORT Part C - Comments

				M c and
			r rusbect	Identification Number PAD 044545895
		P	Y	ration name 11/6/10 ("GATGINES ("ON)
		h	/	Dekuse Municipality Trainer Boro
				i danor coro
			1	
				At the line ( Minimum )
				At the time of this inspection 5/19/87, The following was observed:
(	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Was Coserved.
	İ			
				1. Waskeunter treatment process holding tent has
				- OVG HOWER CARD THE OVERNO COLLEGE TO
				of oil containing waste exist on the ground suffice.  2 Westwater treatment process holding tank has no 2° Containment that is improvious.
1			2	2 Westwater treatment process holding fant has a 200 11
H				that is improvious.
				The oil remard are of the WILLE to 1
				overfluxed, there is presently about 1 ft. (deep) of
				wiste a check to presently about 1 tt. (deep of
	Die i			
1			7	The general hursekeaping is still very post no
+				The neer make.
+		-		5. There is an illegal discharge from Metro Contained
4				Prop. into Stony Crock,
				6. Hazardus waster determinations have not been supplied
			:	In the Died Out of hear supplied
				to the Dept. as dyet.
		4	ction re	ort is official notification the
,			EXB OF CA:	ort is official notification that a representative of the Department of rces, Bureau of Solid Waste Management, inspected the above installation.
1	_	486	. AMBUECTI	IND AMA 4-31
1	ti 3 1. (1)		8, confir	ming any violations indicate of Department records. Notification will be
		$\prod$		ming any violations indicated herein and listing any additional violations.  (signature)  Date  Date  Date
		J	erviewed	(signature)Date
		T	/a-Ringed1	Date Clake

## TABLE 1. MAXIMUM CONCENTRATION OF CONTAMINANTS FOR CHARACTERISTIC OF EP TOXICITY

EPA ardous Wa Number	ste Contaminant	Maximum concentration (mg/l)
 D004	As Arsenic	5.0
0005	Ba Barium	100.0
D006	Cd Cadmium	1.0
0007	Cr Chromium, TOTAL	5.0
0008	Pb Lead	5.0
009	Hg Mercury	0.2
010	Se Selenium	1.0
011 D&S	Aq Silver	5.0
0012	Endrin (1,2,3,4,10,10-Hexachloro-1 7-epoxy-1,4,4a,5,6,7,8,8a-octahydro-1 4-endo, endo-5,8-dimethanonaph-thalene)	0.02
0013	Lindane (1,2,3,4,5,6- Hexachlorocyclohexane, gamma isomer	0.4
0014	Methoxychlor (1,1,1-Trichloro-2,2-bis (p-methoxyphenyl)ethane)	10.0
D015	Toxaphene (C10H10Cl8, Technical chlorinated camphene, 67-69% chlorine)	0.5
D016	2,4-D (2,4-DichTorophenoxyacetic acid)	10.0
0017	2,4,5-TP (Silvex) (2,4,5- Trichlorophenoxypropionic acid)	1.0

# DEFAIL THERE OF SOLED MASTE MANAGEMENT

# INSPECTION: REPORT TRANSPER STATIONS: INCINERATORS COMPOSTING PACIFIES PROCESSING PLANTS FORM: NO. 11

٠.	DENTIFICATION NUMBER (1- 4005/4 IAME OF DISPOSAL FACILITY			INSPECTION DATE	(9-14) 19 <i>8</i> 7	INSPECTORS SOC	SEC	. NC	. (18	-24
. <u>.</u>	ACILITY PROPRIETOR (NAME	ner Co.	Second + Pr	May 9 FACILITY ADDRÉSS TEE STS. Tru	wher.	Z.	<u> </u>			
FA	Trainer Sidney Lovy 3	ADDRESS & TELEP	PHONE NUMBER)	Delaw	ore		Aic (E-		46	
DA	Sidney Lovy 3 VOLUME RECEIVED  m incincrater -	rolume veris			OPERAT	R WEEK	<del></del>			<u> </u>
_		1 - Cor	mpliance, 2 - Non-Comp	liance, 3 — Non-Applicable			<u> </u>			
	CHAPTER CITATION		•					<del></del>		
26	76.21(m)(3)	Suitable berrier	r blocks access to site whe	n attendant is not present			$\dashv$	1	2	3
27	75.21(b)(1), (2), (3)	Adequate fire e	equipment or procedure fo	r minimizing fire hazard		<u> </u>	1	K	$\dashv$	$\dashv$
28	75.21(i)	Site access road	are negotiable by loaded	vehicles			1,	T	+	$\exists$
29	75.21(q)	Approved operation	tional safety program bein	g utilized			大	7	1	7
Ю	75.21 (m)(2)	Hours of operation	on prominently posted				1	†	人	7
1	75.21(k)	Telephone or oth	ner communications availab	ole			7	才	$\dagger$	1
2	75.21(o)(1)	Salvaging occurs i	in accordance with regulat	ions			1	T	T	7
3	75.21(r)(1), (2), (3), (4)	Operational record	ds maintained and method	of measurement provided			1	T	1	1
	75.21(p)	Effective vector co bird, mosquito, ro	ontrol program utilized at dent, fly	site where needed. Circle ve	ector progr	am required:	1	<b>†</b>	t	1
	75.27(q), 75.30(m) & 75.34(d)(5)	Dust controlled at	site			<del></del>	$\sqrt{}$	H	ť	
_	75.27(I), 75.30(I) & 75.34(d)(10)	Bulky wastes prope	erly controlled	·		·		-		
_	75.27(r), 75.30(h) & 75.34(c)(13)	Residues or effluent	ts collected and properly (	disposed of					H	
_	75.27(i), 75.30(m) & 75.34(d)(11), (15)	All areas of building	g/equipment properly mair	ntained			H	7	$\dashv$	
_	75.27(f), 75.30(n) & 75.34(d)(11)	Plumbing properly n	naintained, floors free of s	standing water			-	$\dashv$	$\dashv$	1
								- 1	J	

		den 2 care		a Charle		
E HOVELETOID						
		Part of the Sales				
75.27(m) 75.30(b) & 42 15.34(d)(2)		pres evellette				
75.27b), 75.30(d) & 75.34(d)(9)		educate and source				
4 75.766, 75.3087 & 15.3668				N. S. S. S. S. S. S. S. S. S. S. S. S. S.		
75.27(a), 75.34(d)(a) & 76.30(m)		providence .			V	Sani Mari Mari
76.27(h), (i), 76.30(m) & 76.34(d)(7)	Boung the consults				V	
75.27(f), 75.30(b) & 75.34(d)(12)	Monitoring systems and	monitoring data requ	inements met			1
48 75.27(m) & 75.30(d)	Wester accepted as appro	wed by the Departme	alt.			
#27(k) 75.30(m) 8 76.344(f)(4)		er exchined to pre-	ent soll erodon on dish	effed grow		
50 - 75.74(d/8) 75.70(1.5.4.).	Committee III anniana	with parmit condition	e and approved design (	lans.		

ORIGINAL (Red)

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF SOLID WASTE MANAGEMENT

ORIGINAL (Red)

INSPECTION REPORT
SANITARY LANDFILL, INDUSTRIAL SITES
DEMOLITION SITES, FLYASH SITES, SLAG SITES

COMMENTS: FORM NO. 10, 11, & 12

Corp. - Drum incinerator

DATE May 19, 1987

During the Ourrent 5/19/87 inspection, the following observations were made:

- 1. Incinerator residue is scattered on the
- I Irvinerator Ash not properly collected and stored, ash is soft being stored in a contain container is not covered.

Brun K Bay

Operator John

# ORICINAL (Ficu, PBR facility

#### HAZARDOUS WASTE INSPECTION REPORT TSD Facilities - Part A

Date of inspection May 19, 1987 Time start 1:00 Time finish 2:30
Name of inspector Brian & Boyd
Company, installation name Metro Container Coop
Location Second + Price Sty Trainer, Pa
County Delaware Municipality Trainer Boro
Identification number PAD 044545-895
me of responsible official Sidney Levy
Title President
Mailing address Second + Price Sts. Trainer, Ph. 1901d
Area code and phone no. (215) 485-6100
Name of person interviewed Steve Zubrin
Title Mantenance Spyri
Mailing address (if different from above)Slunc
Area code and phone no
Site characterization:
a. 🗶 Treatment - 🖊 surface impoundments, 🗗 chemical, 🙋 physical, 🖊 biological
b.   Storage -   containers,   tanks,   surface impoundments,   waste piles
c.   Disposal -   land treatment,   landfill,   incineration,   thermal treat-
d.  Use,  reuse,  recycle,  reclaim
. Does the facility generate hazardous wastes? Dyes DNO Still unknown - haz with defermina
Does the facility generate hazardous wastes? The Yes No Still unknown - haz with deferminal need to be done on all wisters.  Types of hazardous waste produced by Hazardous Waste Number:  Streams
Type of wastes vary due to types of drums being processed, All
waste is put into the wastewater treatment system,
. Are hazardous wastes transported off-site by the facility?   Yes   No

## Part C - Comments

OR 11

Date of Inspection May 19 1987	Identification Number PAD 044545895
Company, Installation Name Meho	Contained Corp.
county <u>Dekuse</u>	Municipality Trainer Boro
·	
At the time of t	his inspection 5/19/87 The fellening
was observed!	his inspection 5/19/87, the following
Wastewater tra	extment process holding tent has
overflowed conto	the ground surface large ements
of oil containing	waste exist on the ground suffice.
2 Westwater treat	ment process holding tent has no 2000 to
that is impervious	W.
3 The oil rema	al area of the WWT spkin his repeated,
over flowed, the	re is presently about 1 ft. (deep) of
wate materia	I on the count
4. The agreed	husekeeping is still very por, no
la saga est	had been la still very per, no
- Marie :	here been made.
S, Mere B an	illegal discharge from Metro Containe
Prop. into.	Stony Creek
6. Hazardus wa	ste determinations have not been supplied
to the De	of as depet.
inspection report is official model	
tronmental Resources, Bureau of Solid W	ation that a representative of the Department of aste Management, inspected the above installation.
ing the inspection are indicated viola	and this report. Any violations which were uncovered
results of laboratory analyses and revince incoming, confirming any violations indi	Lew of Department records. Notification will be
	reacted natural and listing any additional violations.
ector (signature)	Date
· · ·	

ORIGINAL (Red)

C	OMP	LIAN TUS	KE	1- NON-COMPLIANCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED	CHAPTER
200		3		REQUIREMENT	CITATION
_	L			Surface impoundment managed to maintain at least 60 cm (2 ft) of freeboard and to prevent overtopping of the dike by overfilling, wave action, or a stopping of the dike by overfilling, wave action, or a stopping of the dike by overfilling.	(s)(2)
	_			or non-erodible material to minimize wind and unter any	(0) (2)
,				Waste analyses and/or trial tests conducted on hazardous wastes substantiall different from wastes previously treated or stored; or chemically treat hazardous waste with a substantially different process than any previously used in that tank.	(s) (4)
4	_	$\dashv$	4	Precautions taken for surface impoundments holding ignitable, reactive, or incompatible wastes.	(s) (5)
		$\dashv$	$\downarrow$	Freeboard level inspected once each operating day.	(s)(6)(i)
-	4	-	$\top$	Surface impoundment, including dikes and vegetation surrounding the dike, inspected once a week.	(s)(6)(ii
4	4	4	$\bot$	Closure and post closure requirements are complied with.	(s) (7) (8) (9)
+	4	4		Placement of ignitable or reactive waste only with Department's approval.	(s) (10) '
$\downarrow$	4	_ -	1	Precautions taken for handling ignitable, reactive, or incompatible material	(s) (ll)
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OR'GENAL

## CHEMICAL, PHYSICAL, AND BIOLOGICAL TREATMENT 75.265

1- NON-COMPJANCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED COMPULNCE SUTATUS CHAPTER REQUIREMENT KDITATION 234 Precautions taken for treating ignitable, reactive, or incompatible waste or material. (y)(2)Treatment process or equipment managed to prevent leaks, rupture, corrosion, or otherwise failing. (y)(3)Continuously fed treatment process or equipment equipped with a means to stor inflow. (y)(4)Waste analysis and/or trial tests conducted on hazardous wastes substantially different from wastes previously treated in that process or equipment; or (y)(5)chemically treat hazardous wasce with a substantially different process than any previously used in that process or equipment. Discharge control and safety equipment inspected once each operating day. y)(6)(i) Monitoring equipment data inspected once each operating day. y)(6)(ii) Construction materials of treatment process or equipment inspected weekly. y)(6)(iii Construction materials or discharge confinement structure and area immediate surrounding inspected weekly. (y)(6)(ixClosure requirements are complied with. (y)(7)Precautions taken for handling ignitable, reactive, or incompatible waste or material. y)(8),(9) (10,

•		٠,		Or	RIG'NA,
·-	•	·	75.265	(	Fruis,
_		UAN	1- NON-COMPLIANCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED		
_	STA	TÚS	REQUIREMENT	-	CITATIO
			Containers managed to prevent leaks and spills	<del></del>	(q) (1)
-			Containers are compatible with waste stored.		(q) (2)
4	-	4	Containers are closed during storage		(g) (3)
+	$\dashv$	$\dashv$	Container storage area inspected weekly for leaks, deterioration, e  Containers holding ignitable or reactive wastes are set back 15 m (	tc.	(q) (5)
+	+	+	respectly family	50 ft)	(q) (6)
ļ		+	Satisfactory procedures followed for handling incompatible wastes.		(q)(7),
		+	Incompatible wastes separated or protected from other materials.  Containers and tanks labeled to identify accurately hazardous waste	· · · · · · · · · · · · · · · · · · ·	(q) (9) Act 97
t	+	+	Precautions taken for tanks holding ignitable, reactive or income.	Cambi	n 403(b
	1	1	Tanks managed to prevent leaks, rupture, corrosion, or otherwise fai		(r)(2)
			Uncovered tanks operated to ensure at least 60 cm (2 ft) of freeboar		(r)(3)
			Uncovered tanks equipped with an overflow alarm and an overflow devistandby tank with a capacity equal to or exceeding the freeboard req	<del></del>	
	_		Continuously fed tanks equipped with a means to stop the inflow		(r) (5)
			Containment structure with a capacity that equals or exceeds the large above ground tank volume plus a reasonable allowance for precipitation on local weather conditions and plant operations provided for liquid in above ground or partially above ground tanks.	on based	
_			in above ground or partially above ground tanks.  Waste analyses and/or trial tests conducted on hazardous wastes substifferent from wastes previously treated or stored; or chemically treated or stored; or chemically treated in that tank.	antially at ously	(r) (7)
			ischarge control equipment inspected once each operating day.	,	r) (8) (i
-			onitoring equipment data inspected once each operating day.	. (	r) (8) (i
4	4	$\downarrow$	iquid level of tanks inspected once each operating day.	(	r)(8)(ii
+	$\dashv$	1	onstruction materials of tanks inspected weekly.	(:	r) (8) (iv
4	4	<u> </u>	onstruction materials of discharge confinement structures and area mmediately surrounding inspected weekly.	(1	r) (8) (v)
+	4	-	I hazardous waste removed from tanks and related appurtenances at losure.		r) (9)
$\downarrow$	_	+	acement of ignitable or reactive waste only with the Department's ap		:) (10) ,
	$\perp$		vered tanks in which ignitable or reactive waste is treated or store	(r	1 (11)
			ecautions taken for handling ignitable, reactive or incompatible was material.	te	)(12),(

	•		(Red);	المخز
<u>-</u>	M011	ANCE	1- NON-COMPLIANCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED	
	STATE		REQUIREMENT	CHAPTER CITATION 75.265
		_	Part A permit application submitted.	(a) (2), (z
			Identification number.	'(p)
			Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department.	(b) (l)
$\downarrow$	$\perp$		Waste streams not covered by permit approved by the Department before accep	tince (c)
ļ			Chemical and physical analyses repeated as required.	(c)(1)
L			All waste shipments inspected and sampled.	(c) (2)
			Waste analysis plan on-site.	(c) (3)
			24 hr. surveillance at active portion.	(d) (2) (
		$\coprod$	Artificial barrier at active portion.	(d) (2) (
L			Proper signs posted and legible at a distance of at least 25 ft.	(d) (3)
			Inspection schedule on-site.	(e) (2)
			Maintenance schedule on-site for equipment or structures which reveal deterioration or malfunction.	(e) (4)
			Immediate remedial action taken where a hazard is imminent or has already occurred.	(e) (4)
		. 1	On the job or classroom personnel training program.	(f)
		F	Records retained for each employee at facility of training, job title, and job description.	(f)(6),
			gnitable or reactive wastes separated from source of ignition or reaction.	(g)(i)
		W	o smoking signs displayed where there are hazards from ignitable or reactive	(g) (1)
		Ti	reatment, storage, disposal of ignitable or reactive wastes or mixing of ncompatible wastes or materials conducted according to requirements.	(g) (2)
_		F	acility equipped with internal alarm system capable of providing immediate mergency instruction to personnel.	(h) (2) (i
			acility equipped with a device for summoning outside emergency assistance.	(h)(2)(i
		e	acility equipped with fire control, spill control, and decontamination quipment.	(h) (2) (i
		)C	acility equipped with water at adequate volume and pressure to supply fire ontrol equipment.	(h) (2) (i
		de	acility communications or alarm systems, fire control, spill control, and econtamination equipment tested and maintained.	(h) (3)
		Ac	dequate aisle space maintained to allow unobstructed movement of personnel	(h) (6 <sub>j</sub> )
		Co	ontingency plan on-site and implemented.	(i)(l)
			ontingency plan describes action taken by personnel in the event of an ergency.	(i)(3)
		Co	ntingency plan describes arrangements agreed to for outside emergency rvices such as police and fire department, hospitals, contractors, etc.	(1)(5)

PHILADELPHIA
STEEL DRUM CO., INC.
Steel Drums Bought, Sold and Reconditioned
Certified Hazardous Waste Disposal Services
8 Woodside Dr. • Richboro, PA 18954
ENTEREDOMNIEM PERFORMANCE

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Received From PHILA. Steel				
railer No				
TYPE	DRUMS			
17H S.S.	119			
17H B/B	39-R10Ke			
17.H C/B	9-BR +171. SULG			
18ga Orig:	67			
18ga. STC	·			
20/18 ga. STC	g#3.5%			
Rieke 20/.18ga.				
в/в О.Н.				
B.T. 18 ga.				
20/18 ga. B.T. Cu	its			
Scrap N.V.				
Heads Over				
Heads Short				
Rings Over				
Rings Short				
Bungs Short				

CUSTOMER	'S COPY	
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Ship to	Netro Container	
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·	Dealers and Reconditionars of Fine Steel Drums and Barrels	
Rec'd by	Justo Daimer	
	ALT claims and returned goods MUST be accompanied by this Ticket within 10 days	
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Date	9-87
Received From 🥏	Zurlity
Trailer No.	-12 T
TYPE	DRUMS
17H S.S.	4
17H B/B	
17 H C/B	· ·
18ga. Orig.	
18ga. STC	
20/18 ga. STC	252
Rieke 20/18ga.	
В/В О.Н.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	5 SENT BACK
Heads Over	70(1)
Heads Short	O
Rings Over	
Rings Short	0
Bungs Short	
(	ttoo
Signature	

PRINTED IN U. S. A.

SUN OIL COMPANY
RECEIPT FOR PACKAGES OR MATERIAL RETURNED Nome \_ No. Kind of Package or Material Empty Heavy Steel Drum Empty 55 Gal. Light Steel Oil Drum Empty Special Returnable Drum Checked for customer Rec'd Rec'd for Whse CUSTOMERS' GOPY P74068

	SUN
	Received From . Date: 5-18-89
	Driver: Trailer No. 24.5
-	18 # HF Sils 8- 1 PC REJECTE
	18 # HF Chem. 5- SUN ReJECTE
	18 # HFCH CETECTE
	18/20 H F Oils - 3 LJ
	18/20 H F Chem.
	18/20 HFCH - 8/ POPITIVES
	18 & 18/20 L L H F
	3 Way & 2/2 Drums
	TH C/O Drums - 16 TH Scrap Drums - X
	17 H O H BUNGS SHORT
	Orig. O H TAPS SHORT
	STC O H
	TOTAL 1 MA
	TOTAL 152 SIGNED 100



## <u>Metro-Enterprise Container Corp.</u>

2nd & PRICE ST. • TRAINER, PA 19013 (215) 485-6100

	(213) 463-6	5100	
Purchase From		Date	5-11-87
Name Jugar	inhinting	Sout C	dre
Address 70-	Bethone	Street	
City Jan	York	State 🕢 🖟	/ Zip/00/4
Ship Via	<i>Y</i>	/	
QUAN.	DESCRIPTION	PRICE	AMOUNT /
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Late 5-18-87 No. 162								
Received From TUNNEL								
Trailer No. 58								
TYPE	DRUMS							
17H S.S.								
17H B/B								
17 H C/B								
18ga. Orig.	29-071920/18							
18ga. STC								
20/18 ga. STC	132							
Rieke 20/18ga.	162							
B/B O.H.								
B.T. 18 ga.								
20/18 ga B. T. Cuts	20-JUNK PIC							
Scrap N.V.								
Heads Over								
Heads Short	· · · · · · · · · · · · · · · · · · ·							
Rings Over								
Rings Short								
Bungs Short								
Signature	ee							

1154 REC'D BY

13153

CUSTOMER'S	
	Shipping Order No.
	10326
Quality	Container Corporation
TRENT	ON AVE. & ONTARIO ST.—P.O. BOX 26888 PHILADELPHIA, PA. 19134-6888
	Netro Sortano
Ship to	ENTERED INVENTORY
Order No.	Date 5-17 19 87
Delivered by	
QUANTITY	DESCRIPTION
	55 Gal. H.F.
W	55 Gal. S.F.
\	55 Gal. O.H.
131	RAW H. FCHAMEL
33	HF CHEMICAL
He	HF CURECEIVED
10	RECEIVED NA SERVETSE TO COL
21	DECISE A TIMETRO CONTAINER CORP.
	SIGNATURE
	Dealers and Reconditioners of Fine Steel Drums and Barrels
Rec'd by	John Harry

Received From	Date: <u>\$-19-89</u>
Driver:	Trailer No/
18 # H F 846	19/10
18 # H F Chem. /	33
18 # H F C H 、	121
18/20 H F 🗪 🗡	131
18/20 H F Chem.	(101)
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3 Way & 2/2 Drums	: 46-Rey LEFT
T H C/O Drums	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
T H Scrap Drums	
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	TATO SHORT
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	<del></del>
TOTAL	<del></del>
164	SIGNED
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**ORIGINAL** 

(Red)

SHIPPING MITICE

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rice includes applic	able federal Taxes, treigh	it and. The designated products have been t	backordered TAX TOTALS	(EXCL. SALES)	T-SUBJECT TO	INVOICE	<del></del>
maiddig uppne	uels and or deposits not	sub- next delivery day. If this creates an und	very on your		LOCAL SALES TAX	TOTAL	
nd or state liquid hixcise tax rates and	appropriate   ject to disci	Ount I please contact four arder ported		1	LOCAL SALLS TAX		
nd.or state liquid his cise tax rates and remiums and or allow.	ances ject to disci	please contact your order board	FEDERAL	STATE	- COURT SACES TAX	(SEE BELOW)	

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended

si An

FRT PRODUCT PKG TAX WEIGHT LOC CLASS 771 .... OTAL PIECES TOTAL SHIP WEIGHT DRUM SM DRUM KEGS PAILS BOXES BULK/OTHER

INVOICE NUMBER	INVOIC	E DATE C	ARRIER			T				
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DELECT ON DELIVERY - \$

,D REMIT TO: MOBIL OIL CORPORATION

C. 10/57121

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PAULSDONG No 1 11/16/5

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copy of J. Burnellin, 1985 INVOICE NUMBER INVOICE DATE CARRIER SHIPPING ORIGIN < 35 × 05/19/17 MULTE FACE OF TRUCK 29006 FadER.. ORDER KEY CUSTOMER NUMBER PURCHASE ORDER F.O.B FREIGHT 1:155 um Carkwîl ". Illusilo. SOURCE MOD 2 7 3 3 TOTAL MINARE CUSTOMER INQUIRIES es S 1. . IL -8 910. Mu (1053 1 - 5 : **PACKAGES** TAX AMOUNTS PRODUCT DESCRIPTION QUANTITY PRICE. NUMBER DESCA AMOUNT FEDERAL STATE Pir Received From 18 # H F Oit 18 # H F Chem. 18 # H F C H 18/20 H F Oils - 29 18/20 H F Chem. 18/20 H F C H MAY 1 9 1987 18 & 18/20 L L H F 3 Way & 2/2 Drums METRO CONTAINER CORP. THC/O Drums 1 (1.43 T H Scrap Drums 17 H O H **BUNGS SHORT** Price includes applicable tederal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances The designated products have been backprogred and normally will be available for delivery on your next delivery day If this creates an undue hardship, please contact your order board. Orig. O H TAX TOTALS (EXCL. S Taxes, freight and TAPS SHORT deposits not sub-ject to discount FEDERAL | ST/ STC O H OFFICE CODES: TERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

TOTAL

SIGNE



Kramer
Chemicals Inc.

P.O. Box 1299 Allwood Station, Clifton, N.J. 07012 Phone:

Fax:

(201) 471-9500 -

201-471-0891

Offices: \( \)
935 Allwood Road (

Clifton, N.J.

Camden Div.

Camden, N.J.

5480

ORIGINAL (Reflants:

206-220 Clifton Blvd. Clifton, N.J. 109 Fifth Avenue Paterson, N.J.

Atlantic Ave., & Del. River Camden, N.J.

METRO CONTAINER CORP.

2ND & PRICE STS.

Ship To METRO CONTAINER CORP.

2ND & PRICE STS.

TRAINER

TRAINER

PA 19013 ENTERED MAY 2 9 1987

•PA 19013

The seller makes no warranty, express or implied, concerning the goods furnished hereunder other than that they shall be of the quality and specifications stated herein. The buyer sumes all responsibility and liability for loss or damage resulting from the handling and/or use of said goods whether used as such or in combination or mixture with other substances. 'Seller's liability for damages shall in no event exceed the purchase price of the material used with respect to which damages are claimed. Claims on account of weight, quality, loss or mage are waived unless made in writing within ten days after arrival thereof at destination.

All returnable containers must be paid for and no discount will be allowed. 

Deposit containers remain the property of the seller. Monies on deposit are refundable if container is jurned in good condition within 60 days.

There are no warranties which extend beyond the description above.

""Terms: Net 30 days commence from date shipped.

Customer Order istomer Order Requisition Bill of Shipped Date Shipped I FOB Point Invoice Sales-Date Number Number Lading Via and Invoiced Dest. Origin | Number ∍mber man 177740 656 182250 KCI TRUCK 05/19/87 81800 70 05/15/87 **Extended Units** Unit Price U/MI Extended Amount qs **L** Units U/M | Container Description 1720.56 25489.8# BULK CAUSTIC SODA LIQUID 50% 12.7449 135.0000 T PLUS SUPERFUND CHARGE 25490 -280000 T 3.57 78140 GROSS-Rec'd TARE --28160 76. 0 0 K'D NET---49980 \* 38.76 / INSURANCE SURCHARGE 12.00 **Extended** 4035 Entered Paid Container Deposit Check No. **ORIGINAL INVOICE** Please Remit To: P.O. Box 1299 1736.13 Allwood Station, Clifton, N.J. 07012

CODE: R=RETURNABLE N=NON-RETURNABLE	SIGNATURE
SPECIAL INSTRUCTIONS	FRT. COLL.  FRT. PPD. CHGE.   PLACARDS SUPPLIED FRT. PPD. N.C.   PER

TANK TRUCK HOOK-UP APPROVED

1/2 ¿

ORIGINAL (Red)

Al BUX 164

AULSBOK PRODUCT PKG WEIGHT LOC CLASS 11003

 $\hat{\mathcal{F}} \subset \mathcal{D}_1$ STUC 19975 TAL PIECES TOTAL SHIP WEIGHT DRUM SM DRUM KEGS PAILS BOXES BULK/OTHER

.- . 0 **PACKAGES** PRODUCT DESCRIPTION NUMBER DESCR 8 / mm Barrier Black Com RECEIVED MAY 1 9 1987 METRO CONTAINER CORP. Price includes applicable federal and or state liquid fuels and or excise tax rates and appropriate Taxes, freight and deposits not sub-ject to discount OFFICE CODES ·--: : : : \*

INVOICE NUMBER INVOICE DATE CARRIER CARRIER'S NO. SHIPPING ORIGIN 1.55 711/37 ORDER KEY CUSTOMER NUMBER PURCHASE ORDER F.O.B FREIGHT 1,15 7 - 7 SOURCE MOD 0 CUSTOMER INQUIRIES TAX AMOUNTS QUANTITY PRICE . FEDERAL **AMOUNT** STATE Received From 18 # H F Oils , 18 # H F Chem. 18 # H F C H 18/20 H F Oils - 124 18/20 H F Chem. 18/20 H F C H 18 & 18/20 LL HF 3 Way & 2/2 Drums T H C/O Drums T H Scrap Drums 17 H O H The designated products have been backordered and normally will be available for delivery on your nest delivery day. If this creates an undue hardship, please contact your order board. BUNGS SHORT Orig. O H TAPS SHORT TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

O CHARGES PAID BY:

LECT ON DELIVERY - \$

) REMIT TO: MOBIL OIL CORPORATION

TOTAL



SIGNED

W INVOICE NUMBER AND DATE ON REMITTANCE We needly certify that these goods were product.

Sup	μει	>	140
_			

WHITE OIL CO. P O BOX @8445, Raleigh NC 27611

(Name of Carrier)

OKIGINA<del>L</del>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

(Red)

May 18

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or contention in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any of said property destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunders shall be subject to all the terms service to be performed hereunders shall be subject to all the terms service to be performed hereunders shall be subject to all the terms of it this is a motor carrier shipment.

We steen and litting to the day to the day of the other shall be subject to all the terms of it this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the hack timeof, set forth in the classification or fariff which, governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned Metro Container Crop. 2 nd & Price Sts

(Mail or street address at consignee -- For purposes of notification only.)

Delivery

Class

Check

Column

State PA Zip 19016 County Destination Trainer

Kind of Package, Description of Articles, Special Marks, and Exceptions

\_Address \* \_ \*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route

No. Packages

Credit

Credit

Delivering Carrier

formdrums:

for hauling:

Car or Vehicle Initials \*WÉIGHT

27611

27611

RECEIVED

MAY 1 9 1987

METRO CONTAINER CORP

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignor without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

No.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here; "To be Prepaid."

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

tShipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

White Oil Co Box 27446 Raleigh NC

White Oil Co. Bax 27445 Raleigh NC

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

drums @ 20.00 + \$5280.00

Order and must sign the Original Bill of Lading.

Shipper, Per

nt post-office address of shipper,

() 1963 • PRINTED IN U.S.A (1) WilsonJones

> H Scrap Drums H C/O Drums

3 Way & 2/2 Drums 18 6 18/20 L L 18/20 H F C H

18/20 H F Chem

H F Oils I I FC —

Trailer No.

BUNGS SHOR TAPS SHORT

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CORPORATION				

Pecceived From

Date: 3 15.4

Driver: Trailer No. 25

18 # H F Chem.

18 # H F Chem.

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18/20 H F Chem.

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T H C/0 Drums

T H Scrap Drums

T H Scrap Drums

TAPS SHORT

STC 0 H

STC 0 H

TAPS SHORT

SIGNED

TOTAL

SIGNED

## Mobil

## returned material notice

2nd & Price Street  Irainer, PA 19013  MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN  ACCOUNTING DISTRIBUTION  ment of the material shown below was authorized by your Sid Levy  and was Shipped today via Metro Truck # COLLECT Shipping charges for the following reason:  REPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED DEFECTIVE ERROR (EXPENDED REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED BROKEN  REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED REPLACEMENT CHARGE CREDIT FOR MATERIAL RETURNED REPLACEMENT CHARGE REPLACEMENT CHARGE CONTAINERS REPLACEMENT CHARGE (EXPENDED CHARGE)  REPLACEMENT CHARGE REPLACEMENT CHARGE CONTAINERS REPLACEMENT CHARGE (EXPENDED CHARGE)  REPLACEMENT CHARGE REPLACEMENT CHARGE (EXPENDED CHARGE)  REPLACEMENT CHARGE REPLACEMENT CHARGE (EXPENDED CHARGE)  REPLACEMENT CHARGE REPLACEMENT CHARGE (EXPENDED CHARGE)  REPLACEMENT CHARGE REPLACEMENT CHARGE (EXPENDED CHARGE)  REPLACEMENT CHARGE REPLACEMENT CHARGE (EXPENDED CHARGE)	
Metro Container Corporation  2nd & Price Street  Irainer, PA 19013  Model & Price Street  Irainer, PA 19013  Metro Truck # Collect   PREPAID (Shipping charges for the following reason:    REPAIR NO CHARGE   CREDIT FOR PARTS EXCHANGED   BROKEN   ERROR (EXPORTISES SHIPMENT   VENDOR'S RETURNABLE CONTAINERS   REPLACEMENT   WINDOR'S RETURNABLE CONTAINERS	es \$
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Trainer, PA 19013    Model & Serial No. Of Equipment From Which Parts was taken	es \$
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ment of the material shown below was authorized by your	
and was Shipped today via Metro Truck # COLLECT Shipping charges for the following reason:    REPAIR NO CHARGE   CREDIT FOR PARTS EXCHANGED   DEFECTIVE   ERROR (EXPENDED   BROKEN   EXCESS SHIPMENT   VENDOR'S RETURNABLE CONTAINERS   REPLACEMENT   NOTHER (EXPENDENCE SHOWN ABOVE.   TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS ACCOUNT OF THE ABOVE ISSUING OFFICE.    TIEM   QUANTITY   DESCRIPTION OF PARTS OR MATERIAL SHIPPED      Empty 55 Gal   Uncleaned Drums for Reconditioning   Drums rejected per Metro Ticket #	
Tor the following reason:    REPAIR NO CHARGE	
REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED BROKEN  VENDOR'S RETURNABLE CONTAINERS REPLACEMENT XX OTHER (EXPLICATION OF PARTS OR MATERIAL SHIPPED  Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:  DIRECT TO ISSUING OFFICE SHOWN ABOVE.  TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS ACCOUNT OF THE ABOVE ISSUING OFFICE.  TIEM QUANTITY  DESCRIPTION OF PARTS OR MATERIAL SHIPPED  Empty 55 Gal. Uncleaned Drums for Reconditioning  Drums rejected per Metro Ticket #	XPLAIN)
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TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS ACCOUNT OF THE ABOVE ISSUING OFFICE.  ITEM NO. QUANTITY DESCRIPTION OF PARTS OR MATERIAL SHIPPED  Empty 55 Gal. Uncleaned Drums for Reconditioning  Drums rejected per Metro Ticket #	XPLAIN)
Drums rejected per Metro Ticket #	
Drums rejected per Metro Ticket #	
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Barksdale Oils, Inc.
P.O. Box 910
Petersburg, Vg.23804

MAY ENPERED INVENTORY

PREINAL

004345



**Chevron** U.S.A. Inc. Concord, CA 94524

Wilm + 4503

#4503

**Empty Drum Credit Control** 

<b>Empty Chevron Drum Rota</b>	rns ,	7				
Received from Jobber/Custome	. 6		*	Credi	t is subject to receiving pla	nt verification of quantity and condition.
Jobbs of Customer Signature	Kind		/		Commission Ager	nt to Receiving Drum Plant
Driver Signature			us substit	Shipping Verif	ication	Receiving Plant Verification
um Ra				Package Code	Quantity Shipped	☐ Issue Full Credit
Down Plant Signature				]		☐ Issue Charge Back to C.A.
				<u> </u>		RECEIVED
Luantity	Rate	Value		Receiving Plan	t Signeture	Quantity short
<b>***</b> 93	\$20.00	<b>1860.</b>	00	<b>.</b>	·	Duantity Defection
				C.A. Signature	1	Quantity Defective
☐Credit Account ☐Issu	e Check					Date Received CORP.
Number of Shortages	Number	of Defectives		Driver Signatu	re,	Date Received
Conditional Drum Receipts	<del> </del>			<u> </u>		the // Much
Quantity Shipped (Receiving Pla	nt Use)		Quantit	y Evaluated		
☐ Drums Junked - No Value					condition for Jobber o	pt of empty drums in <b>questionable</b> r Commission Agent convenience. Drums noted nked, purchased at prevailing common raw
☐ Drums to be Purchased by Di	rum Plant					illowing evaluation by the receiving Chevron
Drums Accepted for Credit		•				

Original - Drum Plant (Credit Copy)

MS-5078 10S-5-86F Printed in U.S.A. C. W. S.

14886

#### WILLIAM H. COOPER'S SONS, INC.

MArket 7-0897

320-336 BROWN ST.

PHILADELPHIA, PA. 19123

STEEL DRUMS

WERED INVENE CONTAINERS

Customer's Order No.\_\_ Name Address ON ACCT. MOSE, RETD. PAID OUT CHARGE SOLD BY C.O.D. AMOUNT DESCRIPTION PRICE QUAN. 165 Black, White RECEIVED METRO CONTAINER CORP. SALES TAX TOTAL

All claims and returned goods MUST be accompanied by this bill

· /	
Cooper	
Received From	Date: 5-20-87
Driver:	Trailer No.
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem.	
18/20 H F C H -	165
18 & 18/20 L L H	
3 Way & 2/2 Drums	
T H C/O Drums	
T H Scrap Drums	
17 H O H	BUNGS SHORT
Orig. O H	TAPS SHORT
STC O H	TAI O ORUM!
TOTAL 165	SIGNED Leg

Rec'd by

5-18-87 1165114 92238 Chevron U.S.A. Inc. Concord; CA 94524 **Empty Drum** 4503 **Credit Control Empty Chevron HUD Returns** Commission Agent to Drum Plant Received from Jobber/Customer Jobber or Customer Signature C.A. Credit is subject to Drum Plant verification of quantity and condition. Drum Plant Verification: **Shipping Verification:** Oriver Signature wmk Pkg. Code Issue Full Credit n Plant Signature Oty. Shipped Issue Charge Back to C.A. Qty. Short RECEIVED C.A. Signature Value Quantity \$20.00 |\$ 4/0.00 2 **Drum Plant Signature** Driver Signature METRO CONTAINER CORP. Credit Account Issue Check Date Received No. of Defectives No. of Shortages Conditional Drum Receipts Quantity Quantity Shipped: Evaluated This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent conveni-☐ Drums Junked — No Value ence. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited Drums Will Be Purchased by Drum Plant as HUDs following evaluation by the Drum Plant. Drums Accepted for HUD Credit 18 # H F C H
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H
3 Way & 2/2 Drums S.1520 (OS-10-77) THC/O Drums THScrap Drums 17HOH BUNGS SHOR TAPS SHORT

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Date _5~ 19  Received From _1  Trailer No 2	AMF	No	
TYPE	DRUMS		
17H S.S.			
17H B/B			
17 H C/B			
18ga. Orig. 29/19	COMP	118	
18ga. STC	Comp	109	
20/18 ga. STC		227	
Rieke 20/18ga.			<del></del>
В/В О.Н.			
B.T. 18 ga.			
20/18 ga. B.T. Cuts			
Scrap N.V.			
Heads Over			
Heads Short			
Rings Over			
Rings Short			
Bungs Short			• 1
Signature			

1.4

& Container Type   Will (Proper Shipping Name, Class and or (Weight, Volume, (Subject to RATE (For Carrier				Carbon, and retained	by the Agent.					Carrie	r No	OW	1
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PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as aniended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

<del>-215.8</del>39-3240 215-664-6165 Established 1880

INVOICE DATE

INVOICE NO.

05/18/87

**00008640** 

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246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004

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METRO CONTAINER 2nd Price Sts.

Trainer, PA 19013

SAME

ENTERED MAY 29 1987

ACCOUNT NO.	B/L	NO.	TERMS	CUSTOMER P.O. NO.		SHI	IPPED VI	Å j	SHIPPING	DATE
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Drums sold on returnable basis must be returned within ninety days, in good condition, all plugs intact, in order to receive refund of deposit.

TOTAL AMOUNT DUE SUB-TOTAL FREIGHT SALES TAX 532.80 0.00 0.00 532.80 14859

## WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST. PHILIPPEERED PAYVENCORY.

STEEL DRUMS

FIBRE CONTAINERS

SIG.

order No	Date	71E	19 4
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	METRO CONTAINER	WAP.	
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18/20 H F C H	765
18 & 18/20 L L H	£
3 Way & 2/2 Drums	•
T H C/O Drums	
T H Scrap Drums	
17 H O H	<b>D</b>
Orig. O H	BUNGS SHORT
STC O H	TAPS SHORT
TOTAL	
(165)	SIGNED

Rec'd by

Metro Container Corporation Jo Second & Price Street Trainer, Pennsylvania 19013 (215) 627-7288 (215) 494-8200 Purchase From Address State Zip Ship Via ER ED MAY 2 9 1987 Quan. DESCRIPTION Price Amount 348

3021

## RECEIVING RECORD 4369 ENTERED INVENTORY Metrosig. RECEIVED FROM PREPAID COLLEC DESCRIPTION to be recordision Drums Ale ect to metros REMARKS: CONDITIONS ETC.

Received From Date: 5-18-89	
Received From Date: 5/8-89  Oriver: Trailer No. 27/	
18 # H FrOils	
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Orig. O H TAPS SHORT	
STC 0 H	
TOTAL (124) SIGNED	
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REDIFORM 2H 260

NO PACKAGES WEIGHT



RECEIVED BY CHECKED BY

DELIVERED TO

algorine Co	heurical Co. E	NTERED INVENTORY Chevron	Chevron U.S.A. Inc Concord, CA 94524
Hours of	Dulf Duine	13/18/87	Empty Drum Credit Contro
Received from Jobber/Customer Jobber or Customer Signature		Returns  mmission Agent to Drum Plant  o Drum Plant verification of quantity	and condition.
Driver Signature	Shipping Verification:  Pkg. Code  Oty. Shipped	Drum Plant Verification Issue Full Credit	
Quantity 3 Rate   Value   \$20.00 \$	C.A. Signature  Driver Signature    GROB-5	Drum Plant Signaturine	<u> </u>
No. of Shortages No. of Defectives	Wilses	Bate Received	Corner
Quantity Shipped:  Drums Junked — No Value  Drums Will Be Purchased by Drum Plant  Drums Accepted for HUD Credit	Conditional Drum Red Quantity Evaluated	This acknowledges pickup of emp able condition for Jobber or Comr ence. Drums noted in this section chased at prevailing common raw as HUDs following evaluation by	nission agent conveni- n may be junked, pur- drum rate, or credited

ė

#### MAUGER & COMPANY, INC.

1015 BALTIMORE PIKE P.O. BOX 88

400

2		·	MEDIA, PA	A 19063
	7	Λ	(215) 566	6-9500
RIGIN (Red	Mari			DATE

ADDRESS

121101 STATE ZIP CODE CITY\_ PACKAGES QTS. GALS. OR POUNDS UNIT **PRODUCT AMOUNT** PRICE KIND RECEIVED

METRO CONTAINER CORP.

RECEIVED BY

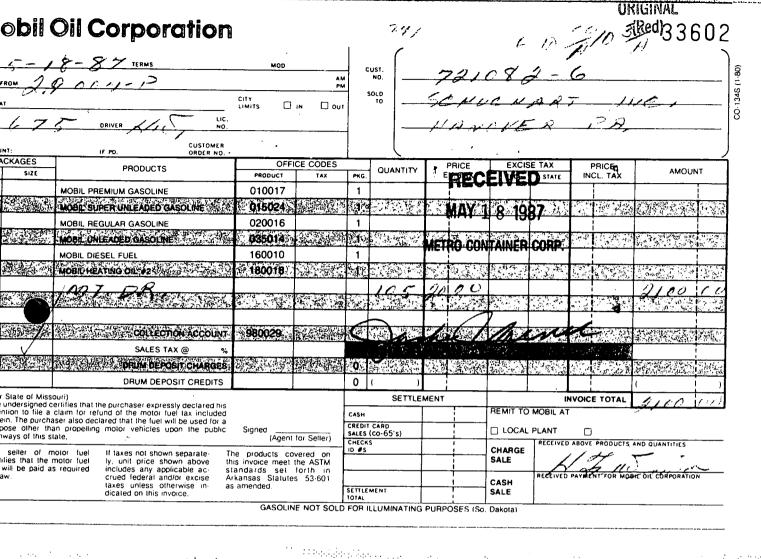
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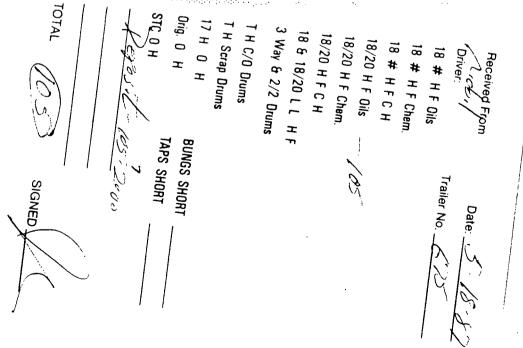
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CUSTOMER'S COPY

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BUNGS SHORT
TAPS SHORT

SIGNED

5. .. 28-15....

P. O. BOX 1089, CREER, S. C. 29652 CARRIER SHIPPER'S	
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STREET 3 NO 4 Paris ST. STREET 37	Yo Pearl ST.
DESTINATION (LAINEE PA. ZIP ORIGIN	el S.C. 211 29203
ROUTE: Phone 215 185-6100	VEHICLE NUMBER
NO. SHIPPING HM SPECIAL MARKS AND EXCEPTIONS  KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS.) (Subject to Correction)  RATE  CHARGES (For Carrier Use Only)
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(a) 45 lb look.	
100 Under No. 3691	RECEIVED
Toda No. 86266	MAY 1 8 1987
	METRO CONTAINER CORP.
Milliel to Day freight	Jacke Mune
ADDRESS:	AMOUNT C. O. D. FEE
	the conditions, if this salpment is to without recourse on the consignor, ollowing statement.  CHARGES
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RECEIVED, subject to the classification and tariffs in office in the date of the law of this lab of Lading the proposed mishoon in marked, constand, and destinate, as indicated above with said carrier (lim word carrier being understood the great to day to its usual place of definers at said destination, in the contrast of the said place of definers at said destination, in the contrast of the said place of definers at said destination, in the contrast of the said office of another carrier or any sortion of said rouns to destination and as to each party, at its time interestinate all of any surface typical place, the to be period classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and smallfoot in the appropriate cassification. The associations in the appropriate cassification on the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate cassification or the date of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the propriate case of the	I in apparent good order, accounts noted (contents and conditions of contents of packages of as meaning on carroon or cuspocation in possession of the property under the contract) symatom. If we in thirty assects is to each carrier of all arrany of, said property over all or med betweenides that be subject to all the bill of sading terms and conditions in the govern-
Shipper hereby certifies that he is familiar with all the bin of lading terms and multions in the age groung classifies from the sold terms and multiple for the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of	CARRIER (1997) A Start Control of the Shipper and accepted for himself and his assigns.
	PER: DATE
*MARK WITH AN "X" TO DESIGNATE HÁZARDOUS MATERIAL AS DEFINED IN TITLE	49 OF THE CODE OF FEDERAL REGULATIONS.
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18 & 18/20 H F C H 18 & 18/20 L L 3 Way & 2/2 Dr T H C/O Drums T H Scrap Drums 17 H O H STC O H STC O H	Received From Priver:  Driver:  18 # H F Oils  18 # H F C H  18/20 H F Oils  18/20 H F Chem
18/20 H F C H 18 & 18/20 L L H 3 Way & 2/2 Drums T H C/O Drums T H Scrap Drums 17 H O H STC O H STC O H	ed From  H F Oils  H F Chem.  H F Chem.
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#### returned material noti

Original capy of this form to be enclosed in envelope be first class postage and attached to Item being seturned. NEW JERSEY SHIPPED TO (VENDOR'S NAME & ADDRESS) METRO CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION SECOND AND PRICE STREETS OR REFERENCE TRAINER. PA MODEL & BERIAL NO. OF EQUIPMENT FROM ACCOUNTING DISTRIBUTION Shipment of the material shown below was authorized by your \_ MR. M. TOZOUR □ COLLECT
□ PREPAID (shipping charges \$. end was Shipped today via METRO TRK # for the following reason: TREPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED DEFECTIVE ERROR (EXPLAIN) DREPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED BROKEN EXCESS SHIPMENT VENDOR'S RETURNABLE CONTAINERS REPLACEMENT OTHER (EXPLAIN) SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. 10 TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE SEAL NOS. RTEM **DUANTITY** DESCRIPTION OF PARTS OR MATERIAL SHIPPED HD. 55 GALLON UNCLEANED DRUMS

ORIGINAL Redi

P.O.# _	50ld to - 6896 Address_	TALON PAINT PRODUCTS INC.  205 BRIGHT STREET, JERSEY CITY, N. J. 07302  METRO CONTAINER CORP.  P.O.BOX A  2nd & PRICE STREET  TRAINER, PENN. 19016	<u> </u>		·
		r BlackDrum Paint - 50 gals.	4.50	225	00
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	Container Corp.				
	Corp				
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USTOMER'	S COPY
· · · · · · · · · · · · · · · · · · ·	Shipping Order No.
قر	ENTERED INVENTOR 265
	ENTERED INVENTORP -
Qualit	y Container Corporation
	TON AVE. & ONTARIO ST,-P.O. BOX 26888
115) 533-6363	PHILADELPHIA, PA. 19134-6888
hip to	Mada. Madami
illp 10	a fa william
Order No.	Date 1987
Delivered by	Such 5-5
QUANTITY	DESCRIPTION
2-fle-H	505 5#011/86 S.T.E.
<del>,</del>	55 Gal. S.F.
	55 Gal. O.H. 55. RET 1-6-61
	1714 RECEIVED TRACES
15	1714 BECEIVE
57	S.T.C. MAY 16 1987
	- POPISE
40	METRO ENTERPRISE
150	BT. (10 20/18)
<del>ا ک ک</del>	15-1. 6/0 50/18
100	X TREAM RINGS COUNTY
100	
	BICKET Rule James
,	
$\checkmark$	Dealers and Reconditioners of Fine Steel Drums and Barrels
David L.	
Rec'd by	ALL claims and returned goods MUST be accompanied by
	this Ticket within 10 days

Date	6-87_No Zuality 719
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	186
Rieke 20/18ga.	
В/В О.Н.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	55 SENT BACK
Heads Over	
Heads Short	46 T, S.
Rings Over	
Rings Short	NO RINGS FOR THO'S
Bungs Short	
	CItop
Signature	

44	W 9	42	<b>2 3 3</b>	: Mari	
	V		U		3

### returned material noti

Original capy of this form to be exclused in envelope in first class postage and attached to Item being returned. **NEW JERSEY** METRO CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION SECOND AND PRICE STREETS TRAINER, PA OF EQUIPMENT FROM ACCOUNTING DISTRIBUTION Shipment of the material shown below was authorized by your \_\_\_\_MR. M. TOZOUR COLLECT METRO TRK # and was Shipped today via .... PREPAID (shipping charges \$ for the following reason: REPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED DEFECTIVE TERROR (EXPLAIN) REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED BROKEN EXCESS SHIPMENT T VENDOR'S RETURNABLE CONTAINERS REPLACEMENT OTHER (EXPLAIN) SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. THE PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE SEAL NOS. ITEM VTITHAUO DESCRIPTION OF PARTS OR MATERIAL SHIPPED NO. 55 GALLON UNCLEANED DRUMS

ORIGINAL (Red)

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#### returned material noti

Original copy of this form to be exclosed in envelope & first class postage and attached to Item being returned <u>Paulsboro. New Jersey</u> SHIPPED TO EVENDOR'S NAME & ADDRESS) METRO CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION SECOND AND PRICE STREETS TRAINER, PA OF EQUIPMENT FROM Shipment of the material shown below was authorized by your \_\_\_\_MR. M. TOZOUR COLLECT METRO TRK # and was Shipped today via... PREPAID (shipping charges \$ for the following reason: TREPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED DEFECTIVE TERROR (EXPLAIN) REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED BROKEN DEXCESS SHIPMENT ☐ REPLACEMENT OTHER (EXPLAIN) SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. 10 TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE SEAL NOS. ITEM **QUANTITY** DESCRIPTION OF PARTS OR MATERIAL SHIPPED NO. 55 GALLON UNCLEANED DRUMS

ORIGINA (Red)

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		DESCRIPTION	1 0	5 MART	. А	PRICE	AMOUI	NT
55 <b>D</b>	Gallon Stee	l Drums	<u>.</u> 0	68	\$	4.50	\$ 306.0	0
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MA PRICE	<b>)</b> .				-	<del></del>	6 200 0	0
000	LEB		TOTAL:		Ck: /	0975	\$ 306.0	<u> </u>
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			PURCH INSPE	VER VE		-1-1-1	3	

ORIGINAL Red) M.

, 8	Aetro Container Corp.  ENTERED SNYENTORY	2928
MA-7-7288 494-8200 RECEIVED FROM	FT M L	7/12
ADDRESS		
CITY	STATE 831	
QUAN.	DESCRIPTION PRICE	AMOUNT
288	Original INV	
	RECEIVED	
	MAY 1 5 1987	
	METRO ENTERPRISE	
REC'D BY	Jantus Matrier	
DRIVER	MCP, PATENIED, SPEEDISET® MOORE BUSINESS FORMS, INC. (	

Date 5	5/65 No
Received From	111/1
Trailer No.	831
TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	(hast)
20/18 ga.	(288)
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. C	uts
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Signate	Laude Lan
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Peccived From Date: 5-1/2-82

Driver: Trailer No. 5281

18 # H F Chem.

18 # H F C H

18/20 H F Chem.

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

T H Scrap Drums

T H Scrap Drums

TT H Scrap Drums

TT H Scrap Drums

TT H Scrap Drums

STC 0-H

STC 0-H

TAPS SHORT

STC 0-H

STC 0-H

TOTAL DSS

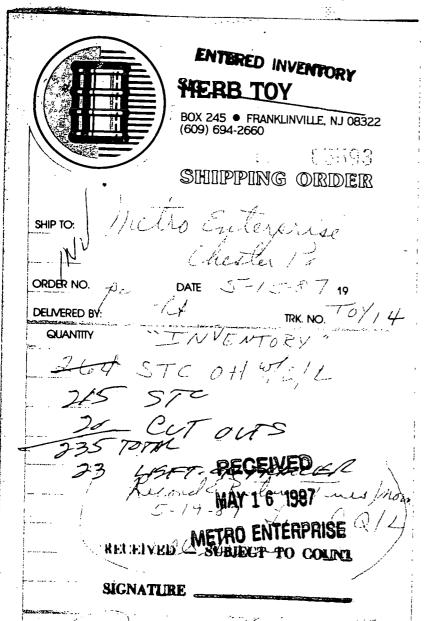
SIGNED

## Mobil

医水杨宁 "特别的最高的原理的是一个人

## returned material notice

	nulsboro Refinery nulsboro, NJ <u>08</u>	066	= -	st class postage and attached to item being returned.	9
	G OFFICE)				
		•	¢u.	IIPMENT NO.	
SHIPPE	D TO (VENDOR'S NAME &	ADDRESS)	311	III III III III III III III III III II	
	Metro Cont	ainer Corporation		PURCHASE D-670000	)
	2nd & Pric	e Street		OUR ORDER NO. R REFERENCE	
	Trainer, P		OF	ODEL & SERIAL NO. F EQUIPMENT FROM HICH PART WAS TAKEN	_
				CCOUNTING ISTRIBUTION	
Shipme	ant of the material show	wn below was authorized by your	Sid Le	5Λλ	
onipiiie	ent of the material sno		26	/ COLLECT	
	as Shipped today via_	Metro Truck #		PREPAID (shipping charges \$	)
R	e following reason: EPAIR NO CHARGE	CREDIT FOR PARTS EXCHANG	_	DEFECTIVE ERROR (EXPLAIN)	
_	EPAIR AND CHARGE XCESS SHIPMENT	CREDIT FOR MATERIAL RETUING THE VENDOR'S RETURNABLE CON- (INVOICE TO FOLLOW)	TAINERS	BROKEN REPLACEMENT XX OTHER (EXPLAIN)	
ITEM NO.	QUANTITY	SSUING OFFICE.		10017 AND INDICATE THEREON THAT IT IS FOR THE	
NU.	170	Empty 55 Gal. Uncleane	d Drums for	r Reconditioning	
		Drums rejected per Me			
		Physically damaged no	n-usable J	Junk/ Scrap	
	5	SCRAP			
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	Date:	BUNGS SHORT	10	le for making #1 Drums)	
i	j	<u>.                                    </u>			
	Form Oils C H Oils	=======================================		OIL CORPORATION	
	Received From Driver:  8 # H F Dils  8 # H F Chem. 8 # H F C H 8/20 H F Dils	8/20 H F Chem. 8/20 H F C H 8 & 18/20 L L Way & 2/2 Dru H C/0 Drums H Scrap Drums 7 H O H ig. 0 H	12	10100	
		8/20 H   8/20 H   8/20 H   8/20 H   8/20 H   8/20 H   8/20 E   H   C/0 E   H   Scrap   7/20 H   G   H   Scrap   7/20 H   G   H   Scrap   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H   19/20 H	H O H	i Michaelen	
	Receip Driver. 18 # 8 8 # 8 8/20	8/2 8 8 8 8 W W H H / H	ا ﴿ يُو	J. Richardson	



"DEALER IN STEEL DRUMS"

Date 5	16-87 No.							
Received From								
Trailer No.	<u> </u>							
TYPE	DRUMS							
17H S.S.								
17H B/B								
17 H C/B								
18ga. Orig.								
18ga. STC								
20/18 ga. STC	215							
Bicke 20/18ga.	c/o 20							
B/B O.H.								
B.T. 18 ga.								
20/18 ga. B.T. Cuts								
Scrap N.V.	29 23 SENT BACK							
Heads Over	5.11.							
Heads Short	18 T.S.							
Rings Over								
Rings Short	NO RINGS FOR C'b'S							
Bungs Short								
	H60							
Signature	7							

## SAMUEL MILLER & SON, INC.

DEALER AND RECONDITIONER OF STEEL AND FIBRE DRUMS

37 W. CLAY ST.

P.O. BOX 881 - LANCASTER, PA 17603 PHONE: PROPERED INVENTORY

mitio Name. **Address** DELIVERED RECEIVED X 1H OPEN HEAD STEEL DRUMS CLOSED HEAD STEEL DRUMS STEEL DRUMS STEEL DRUMS FIBRE CONTAINERS FIBRE CONTAINERS TRUCKING CHARGE FIBRE CONTARECEIVED ARRIVE CUSTOMER DEPART CUSTOMER **PAILS** MAY 1 5 1987 TIME TO UNLOAD DEMURRAGE - \$25.00 HR. **BARRELS METRO ENTERPRISE** NORMAL UNLOADING PER 100 DRUMS 45 MINUTES TOTAL RECEIVED BY

CUSTOMER COPY

Date 5- 15-	-87
Received From	Miler
Trailer No	-\$70
TYPE	DRUMS
17H S.S.	Comp 74
17H B/B Tris 40	comp 13
17 H 38 Kicke	
18ga. Orig.	118
18ga. STC	
20/18 ga. STC	Rei-2
Rieke 20/18ga.	***
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	
Signature &	seme faur
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Metro Container Corporation of Second & Price Street

(215) 627-7288

A common alternation and the

Second & Price Street Trainer, Pennsylvania 19013

(215) 494-8200

Address  City Callatt Assert ED MAY 1 9 1987  Ship Via  DESCRIPTION Price Amount  2 5 Ffal line ( 20 32 6 50  49 5 Ffal urline ( 20 4 40 2 376 -  745  PART Charles 04 40 376 -  75781	_
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3015  Rec'd ALL LISTERITY MODEL BUSINESS FORMS, INC.	<u> </u>

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PA	ULSBORO. NEW J	ERSEY		form to be enclosed in envolupe and attacked to Item being setuine
SHPP	ed <b>to (</b> vendor's name &	ADDRESS)	SHIPMENT ND.	16
	EASTERN STE	INER CORPORATION EL DRUM DIVISION	BATE SHIPPED	PURCHABE ORDER NO.
	TRAINER, PA	PRICE STREETS	YOUR ORDER NO. OR REFERENCE  MODEL B SERIAL NO. OF EOUIPMENT FROM WHICH PART WAS YAM	F.M.
			ACCOUNTING DISTRIBUTION	
Shipm	ent of the material sho	wn below was authorized by yourMR	R. M. TOZOUR	
	os Shipped today via following reason:	METRO TRK # 25	COLLECT	(shipping charges \$
0.	EPAIR NO CHARGE EPAIR AND CHARGE RCESS SHIPMENT	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS	DEFECTIVE BROKEN	ERROR (EXPLAIN)
SOLD	IN ACCORDANCE	WITH YOUR AGREEMENT WITH		
ם יים	RECT TO ISSUING OFFICI	ENT, 180 EAST 42ND STREET, NEW YORK, NEW		
ITEM NO.	YTITHAUO	DESCRIPTION	OF PARTS OR MATERIAL SHI	PPED
	162	55 GALLON UNCLEANED DR	UMS	
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		<del></del>		
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ORIGINAL Redi

#### SALT SERVICE

601 CHESTER PIKE, CRUM LYNNE, PA 19022 OFFICE EQUIPMENT MAIN (215) 833-5200 DIVISION PHILA. (215) 878-8600 (215) 833-5333

END REMITTANCE TO: SALT SERVICE **601 CHESTER PIKE CRUM LYNNE, PA 19022** 

INVOICE DATE

Ø5/15/87

INVOICE NO.

Ø38559DI

ORIGINAL (Red)

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

Terror of a TRAINER

PA 19016

COTUV CALLEY

CCOUNT NO.	CUSTOMER P.O. I	NUMBER OUR ORDER NO.	DATE SHIPPED	SHIPPI	ED VIA	F	OB		TERMS
MØ1455	4654	239945	95 15787	T/T		PLANT	-	COD	1 E HWO
PRODUCT NO.	PACKAGE	DESCRIPT	TION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
ASLOOD	BULF.	ALUMINUM SULP	HATE	1	1	9.031	145. Ø	OO TH	1164.5
PF-D		SUB-TOTAL PREPAID FREIG	HŢ	1	<b>(2</b> )	. ଉଉଉ	<u>.</u> ( <u>Z</u> 1	ØØ CT	1164.5 . Ø
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Metro Container	1987								

ALL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER
DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD
CONDITION WITHIN 90 DAYS FROM DATE HEREON.

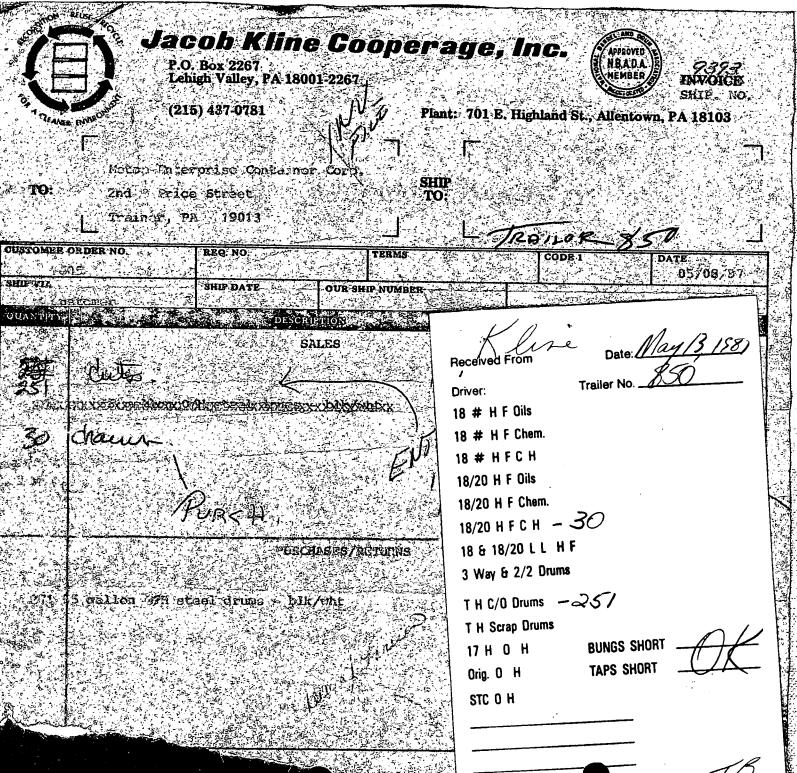
ORIGINAL INVOICE
WE HEREBY CERTIFY THAT SIESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF DIVISION ISSUED UNDER SECTION 14 THEREOF.

LB = POUND CT = CWT. TN = TON GL = GALLON EA = EACH KI = KILO

PAY THIS AMOUNT

\$

1164.50



TOTAL 28/

SIGNED //

ORIGINAL

(Red)

## STEVENS PAINT CORP.

74666 AREA CODE 914 YOnkers 8-2828 115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P. O. BOX 327 MAIN YOUR ORDER NO. OUR ORDER NO DATE SALESMAN SHIPPED VIA TERMS 51387 13 87 XXXX NO. PENN 1/10 NET 30 DAYS SHIP TO Y SOLD TOP METRO 2nd & PRICE STREET

TRAINER, PA 19013

GALS. Extended 4x55 220 H B BLACK 5.05 1111.00 403.20 Entered Paid Check No. RECEIVED Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as aniended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL (Red)



#### FIRST STATE STEEL DRUM CO.

 $....\times$ 

4030 NEW CASTLE AVE. NEW CASTLE, DELAWARE 19720 (302) 655-2422

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4	35_	DRIVER 16 (CAR)		<del> </del>	-
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7			CEIVE		
8		MAY	15 19	87	L
9		METRO	ENTER	PRISE	<del> </del>
10					<del> </del>
11		·	of the cor	transf or the	price paid
12	Our Habi	ty on any type of container is limited to the replacement surchaser. No expressed or implied warranties exist. A receipt of merchandise. A finance charge of the hold and the supplied to all accounts set 30	claims mu	s be made v	rithin 24

eceived From 🔟	
	stastate Drum
railer No.	3
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17 H C/B	
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Rieke 20/18ga.	
B/B O.H.	1
B.T. 18 ga.	1 / IN/V
20/18 ga. B.T. Cut	s
Scrap N.V.	
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Heads Short	
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#### rejuined material non

PAULSBORO NEW	JERSEY		em to be onclosed in unvalage in Latinched to Item being setuened
Buipped to (vendor's name (	ADDRESS)	SHIPMENT ND.	15
EASTERN STI	INER CORPORATION EL DRUM DIVISION PRICE STREETS	DATE SHIPPED 5	5 PUREMASE ONDER NO.
		MODEL & BERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKE ACCOUNTING DISTRIBUTION	· · · · · · · · · · · · · · · · · · ·
Shipment of the moterial shi	own below was authorized by yourMR	M. TOZOUR	
and was Shipped today via for the following reason:	METRO TRK # 263	COLLECT PREPAID	(shipping charges \$
REPAIR NO CHARGE REPAIR AND CHARGE EXCESS SHIPMENT	CREDIT FOR PARTS EXCHANGED  CREDIT FOR MATERIAL RETURNED  VENDOR'S RETURNABLE CONTAINERS	DEFECTIVE BROKEN REPLACEMENT	OTHER (EXPLAIN)
OLD IN ACCORDANCE	WITH YOUR AGREEMENT WITH	THE PHILA. MARK	ETING DIVISION
Credits issued should show	our order number and date Shipped and be EE SHOWN ABOVE. MENT, 180 EAST 42ND STREET, NEW YORK, NEW	forworded in triplicate as	follows:
ITEM OUANTITY	DESCRIPTION C	OF PARTS OR MATERIAL SHIP	PPED
162	55 GALLON UNCLEANED DRI	JMS	
		· · · · · · · · · · · · · · · · · · ·	•
	<u>``</u>		
		1	

ORIGINAL (Red)

246 RO	CKHILL ROAD, BALA-CYNWYD, PA 19004 (215) 839-3240 • (215) 664-6185	5/14/87 TRUCK NO.	9651 CARRIER NAME	1433 CARRIER BY
LIVER TO	Metro Container Second & Price Sts. Trainer, PA	DELIVERY ON INVENTORY	RECEIPT	C.O.D. 1/1/2/ 1/2
	DESCRIPTION OF ARTICLES		5	* NO. SHIPPING E UNITS S
	DRUMS TO BE RECONDITIONED			224
ibed, package	nat the above-named materials are properly classified, d, marked and labeled and are in proper condition for			*Subject to corre
portation.	rding to the applicable regulations of the Department of	South	alliane	~ 5/11/
	TH C/O Drums TH Scrap Drums 17 H O H  Drig. O H  STC O H  S- F-// Mes of  SCINET  TOTAL (238)  SIGNED	18 # H F C H  18/20 H F Oils  18/20 H F Chem. — 228  18/20 H F C H  18 & 18/20 L L H F _ 3  3 Way & 2/2 Drums	Received From Date: 572 Driver: Trailer No. 23	



### returned material notice

	ulsboro Refinery ulsboro, NJ 08	, 3066		orm to be enclosed in envelope bearing I attached to item being returned.
	OFFICE)		•	
			CHIBARPAN	7
SHIPPED	TO (VENDOR'S NAME &	ADDRESS)	SHIPMENT NO.	<del>/</del>
ſ	Metro Cont	ainer Corporation	DATE SHIPPED	PURCHASE D-670000
	2nd & Pric	e Street	YOUR ORDER NO. OR REFERENCE	
	Tueinen D	10012	MODEL & SERIAL NO. OF EQUIPMENT FROM	
1	Trainer, P	'A 19013	WHICH PART WAS TAKE	:N
_			ACCOUNTING DISTRIBUTION	<u> </u>
mpmen	t of the material sho	wn below was authorized by yourSid	Levy	
and was	Shipped today via_	Metro Truck #	COLLECT	(shipping charges \$)
	ollowing reason:	CREDIT FOR BARTS EVOLUNCES		
_	AIR AND CHARGE	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED	DEFECTIVE :	ERROR (EXPLAIN)
EXC	ESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	REPLACEMENT	XX OTHER (EXPLAIN)
NO.	QUANTITY	<del></del>	PARTS OR MATERIAL SHIP	
	170	Empty 55 Gal. Uncleaned Drums f	or Reconditionin	ng
		Drums rejected per Metro Ticke	et #	
_		Physically damaged non-usable	"junk/scrap"	
	5	SCRAP		
		<del></del>		\(\int_{\text{'}}\)
-		——————————————————————————————————————		
		'`\		ORT SIGNED
		Date:		HOR.
		Trailer No.	/	SS SS SH COL
EMARKS		T		BUNGS SHORT TAPS SHORT  A 200
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14833

# WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST. PHILADELPHIA, PA. 19123 STEEL DRUGASTERED INVENTORY CONTAINERS

MArket 7-0897

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Customer Order No.	's		:	De	10 V	- 14	10 F
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Address_				· ·	Ü		
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				_	SALES TAX		
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· ·			d goods MI	IST L		<u> </u>	

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	4-87
Driver: Trailer No. 51	Tol,
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18 # H F Chem. 100	
18 # H F C H	
18/20 H F Oils	
18/20 H F Chem. 60	
18/20 H F C H - 5	
18 & 18/20 L L H F	
3 Way & 2/2 Drums	
T H C/O Drums	
T H Scrap Drums	
17 H O H BUNGS SHORT	
Orig. O H TAPS SHORT	<del></del>
STC O H	
TOTAL (165) SIGNED	X

FROM	//-87 TERMS		MOO			NO.	6/ 514	891				
70	O DRIVER	LIC.	CITY LIMITS	ім Ёі'ой	7	TO			630	-56. J/		
UNT:	IF PD.	CUSTOMER ORDER NO.		3 - 27 - 1	1		7,	muto	-	4/7	<u> </u>	
ACKAGES	PRODUCTS		OFFIC PRODUCT	CE CODES	PKG.	QUANTITY	PRICE EX. TA		SE TAX	PRICE INCL TAX	AMOL	UNT
	MOBIL PREMIUM GASOLINE		010017	144	1			X FED.	STATE	INCL IAX	<del> </del>	
				S. 17 41.67	1 17 2		R	ECEIVE	Date	1 2 3 6 6 7 7		0-25 8
· A.	MOBIL REGULAR GASOLINE		020016	3130	1		74. Jan 16. A	****		ans comm		5 A S A S A S A S A S A S A S A S A S A
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State of Mis undersigned	sourry certifies that the purchaser expres a claim for refund of the motor fo	sly declared his			<u> </u>	SETTLE	MENT	BEUNT		NVOICE TOTAL		<u> </u>
in The purch	neser also declared that the fuel w	he fuel will he used for a			clared that the fuel will be used for a		REMIT TO MOBIL AT					
ways of this	state.	pon the posit		for Seller)	CHECK		<del></del>	<del></del>		ABOVE PRODUCTS	AND QUANTITIES	<del></del>
lies that the	seller of motor fuel If taxes not shown separate the shall the motor fuel by unit price shown above this invoice meet the ASTM ill be paid as required includes any applicable ac			ID ∲S		+-	CHARGE SALE				. •	
				<del> </del>	<del></del>	+	.	RECEIVED	PAYMENT FOR MO	BIL OIL CORPORAT	ION	
•	taxes unless off	nerwise in- a	. se amonded			mended CAS		CASH SALE	CASH			

u distrib<mark>iaja ĝinanaj</mark>gintagajo......

34609 obil Oll Corporation CUST. NO. CITY LIMITS OU □ IN CUSTOMER ORDER NO. PRICE AMOUNT QUANTITY PRODUCTS SETTLEMENT REMIT TO MOBIL AT CREDIT CARD SALES (CO-65'S) CHECKS ID #S ☐ LOCAL PLANT ECEIVED ABOVE PRODUCTS AND QUANTITIES (Agent for Seller) CHARGE SALE The products covered on this invoke meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended. If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice. The seller of motor fuel certifies that the motor fuel lax will be paid as required by law. CASH SALE BETTLEMENT GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota) , ,

Proceived From

Date: \$\int \text{7-82}\$

Driver: Trailer No. \$\frac{7\text{7-82}}{2\text{18}}\$

Trailer No. \$\frac{7\text{7-82}}{2\text{7-82}}\$

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Trailer No. \$\frac{7\text{7-82}}{2\tex

3 Way & 2/2 Drums Received From, TOTAL 18 & 18/20 L L -H 18/20 H F C H 18/20 H F Chem. 18/20 H F Oils H Scrap Drums H C/O Drums # H F Oils HFCH H F Chem TAPS SHORT BUNGS SHORT

SETTLEMENT GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So.

CASH SALE

Locker OD Co Retland IND

SIG.



(Red) 92195
Chevron U.S.A. Inc. Concord, CA 94524

**Empty Drum Credit Control** 

Wiley T 4503

•	. \	Credit Control					
	<b>Empty Chevron HUD Returns</b>						
Received from Jobber/Customer	Commission Agent to Drum Plant						
Jobber or Customer Signature	C.A. Credit is subject to Drum Plant	verification of quantity and condition.					
Driver Signature  E Cack Plant Signature	Shipping Verification: Pkg. Code Oty. Shipped	Drum Plant Verification:  Issue Full Credit Issue Charge Back to C.A.					
Quantity Rate Value  107 \$20.00 \$  Credit Account Issue Check	C.A. Signature  Driver Signature	Oty. Short RECEIVED  Drum Plant Signat MAY 1 4 1987					
No. of Shortages No. of Defectives	WILEY'S	Date Received THO CONTAINER COMP.					
<del></del>	Conditional Drum Receipts						
Quantity Shipped:  Drums Junked — No Value  Trums Will Be Purchased by Drum Plant	able condit	wledges pickup of empty HUDs in question- ion for Jobber or Commission agent conveni- ns noted in this section may be junked, pur- revailing common raw drum rate, or credited					
Drums Accepted for HUD Credit		llowing evaluation by the Drum Plant.					
TOTAL /07	ums ±	W/LC/ Received From  18 # H F Oils  18 # H F Chem.					
SIGNED	BUNGS SHORT	Date: 5-14-87 Trailer No. 45+3					

bil Oil Corporati	On Woo	ost.		1081	ORIGINAL Or C	<b>1507</b> ∫§	
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e seller of motor fuel certi- that the motor fuel tax will paid as required by law. clues any applicable ecci- tederal and/or excise ta unless otherwise indicated this invoice.	invoice meet the ASTM at dards set forth in Arkan axes of on Statutes 63-601 as amend on GASOLINE NOT SOLD FO	an- sas jed. SETTLEMENT			YMENT FOR MOBIL OIL COF	PORATION	
	STC O H	THC/O Drums THScrap Drums 17HOH Orig.OH	18/20 H F C H 18 & 18/20 L L H 3 Way & 2/2 Drums	18 # H F Chem 18 # H F C H 18/20 H F Oils 18/20 H F Chem	Received From Driver:	B Commence	
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TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

HERB TOY
BOX 245 • FRANKLINVILLE, NJ 08322 (609) 694-2660
ENTERED INVENTORY SIMPPING ORDER
SIMPIPING ORDER
SHIP TO: // Enterprise
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RECEIVED BY.
"DEALER IN STEEL DRUMS"

Date 5-14-87 No.					
Received From _	_ <del></del>				
Trailer No.					
TYPE	DRUMS				
17H S.S.	181				
17H B/B					
17 H C/B					
18ga. <del>Orig.</del>	C/0'5 42				
18ga. STC					
20/18 ga. STC					
Rieke 20/18ga.					
В/В О.Н.					
B.T. 18 ga.					
20/18 ga. B.T. Cuts					
Scrap N.V.	/				
Heads Over					
Heads Short	T.5, 37				
Rings Over	. 01				
Rings Short					
Bungs Short					
	HOP				
Signature					

14834

# WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN SENTORS, INC. PHILADELPHIA DAI 19123 STEEL DRUMS ENTER CONTAINERS

MArket 7-0897

Customer's Order No\_\_

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Date _5-	14.87 No. 156
	COSPET
. Trailer No	
TYPE	DRUMS
10:33	156-CYLINDEL
17H B/B	Crainber
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	

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Signature